

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
PRAMODDAYALRUNGTA	NA	NA	NA	NA	NA	RADHA RANI SINHA ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAMODDAYALRUNGTA	NA	NA	NA	NA	NA	RADHA RANI SINHA ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-Nov-2020								
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	12-Mar-2019								
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	05	05-MAR-2023								
PRAMODDILEEPJOSHI	NA	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PRAMODDILEEPJOSHI	NA	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRAMODDILEEPJOSHI	NA	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRAMODDILEEPJOSHI	NA	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PRAMODDILEEPJOSHI	NA	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRAMODDILEEPJOSHI	NA	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PRAMODFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PRAMODFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRAMODFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRAMODFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PRAMODFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRAMODFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PRAMODGRANKA	NA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	08-Mar-2018								
PRAMODGRANKA	NA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	12-Mar-2019								
PRAMODGRANKA	NA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	234	11-OCT-2021								
PRAMODGRANKA	NA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020								
PRAMODGRANKA	NA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	11-OCT-2021								
PRAMODGRANKA	NA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-MAR-2023								
PRAMODGVYAS	NA	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAMODGVYAS	NA	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAMODGVYAS	NA	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRAMODGVYAS	NA	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Mar-2020								
PRAMODGVYAS	NA	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAMODGVYAS	NA	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAMODGUPTA	NA	NA	NA	NA	NA	168 KRISHNA NAGAR,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PRAMODGUPTA	NA	NA	NA	NA	NA	168 KRISHNA NAGAR,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PRAMODGUPTA	NA	NA	NA	NA	NA	168 KRISHNA NAGAR,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PRAMODGUPTA	NA	NA	NA	NA	NA	168 KRISHNA NAGAR,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PRAMODGUPTA	NA	NA	NA	NA	NA	168 KRISHNA NAGAR,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PRAMODHENDRE	NA	NA	NA	NA	NA	21/A MINI LAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PRAMODHENDRE	NA	NA	NA	NA	NA	21/A MINI LAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PRAMODHENDRE	NA	NA	NA	NA	NA	21/A MINI LAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PRAMODHENDRE	NA	NA	NA	NA	NA	21/A MINI LAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PRAMODHENDRE	NA	NA	NA	NA	NA	21/A MINI LAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PRAMODHENDRE	NA	NA	NA	NA	NA	21/A MINI LAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PRAMODKBOOB	NA	NA	NA	NA	NA	MANGILAL PLOTS,CAMP ROAD,	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAMODKPANDIT	NA	NA	NA	NA	NA	C/O C S PANDIT,CHXRC CAMPUS MB ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	PR166989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRAMODKPANDIT	NA	NA	NA	NA	NA	C/O C S PANDIT,CHXRC CAMPUS MB ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	PR166989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
PRAMODKPANDIT	NA	NA	NA	NA	NA	C/O C S PANDIT,CHXRC CAMPUS MB ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	PR166989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRAMODKPANDIT	NA	NA	NA	NA	NA	C/O C S PANDIT,CHXRC CAMPUS MB ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	PR166989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRAMODKPANDIT	NA	NA	NA	NA	NA	C/O C S PANDIT,CHXRC CAMPUS MB ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	PR166989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRAMODKPANDIT	NA	NA	NA	NA	NA	C/O C S PANDIT,CHXRC CAMPUS MB ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	PR166989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRAMODKRSHARMA	NA	NA	PRITHVIRAJSHARMA		NA	A-4 SIDDHVINAYAK NAGARI,YAMUNA NR APPUGHAR,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	IN30015910950549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
PRAMODKUMARKKEDIA	NA	NA	NA	NA	NA	RANI SATI FLOUR MILL HOTEL,DELUXE LANE BISRA RD,	INDIA	ORISSA	ROURKELA	769011	PR019541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAMODKUMAR	NA	NA	NA	NA	NA	KARMENA HOJAJE,RENGILADY VILLAGE & POST,PUTTUR TALLUK	INDIA	KARNATAKA	DA	5741231	IN30007910264704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRAMODKUMAR	NA	NA	NA	NA	NA	C/O SRI DEVAKUMAR H NO 78 ,HASTINAPUR LAYOUT NEAR BADAMINAGAR ,	INDIA	KARNATAKA	HUBLI	580002	IN30021412423906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRAMODKUMAR	NA	NA	NA	NA	NA	B 28 SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAMODKUMAR	NA	NA	NA	NA	NA	B 28 SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAMODKUMAR	NA	NA	NA	NA	NA	B 28 SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAMODKUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,PUL PAR BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	PR163875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
PRAMODKUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,PUL PAR BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	PR163875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
PRAMODKUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,PUL PAR BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	PR163875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
PRAMODKUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,PUL PAR BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	PR163875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	11-OCT-2021								
PRAMODKUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,PUL PAR BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	PR163875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
PRAMODKUMAR	NA	NA	NA	NA	NA	B/3/121,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	PR299089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021								
PRAMODKUMAR	NA	NA	NA	NA	NA	B/3/121,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	PR299089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023								
PRAMODKUMARADESARA	NA	NA	NA	NA	NA	50 DHATKIDIH,MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAMODKUMARADESARA	NA	NA	NA	NA	NA	50 DHATKIDIH,MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAMODKUMARADESARA	NA	NA	NA	NA	NA	50 DHATKIDIH,MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAMODKUMARAGRAWAL	NA	NA	NA	NA	NA	59-B/24 BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	PR171160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAMODKUMARAGRAWAL	NA	NA	NA	NA	NA	59-B/24 BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	PR171160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAMODKUMARAGRAWAL	NA	NA	NA	NA	NA	59-B/24 BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	PR171160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRAMODKUMARAGRAWAL	NA	NA	NA	NA	NA	59-B/24 BRINDAVAN SOCIETY																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRAMODKUMARMITTAL	NA	NA	NA	NA	NA	L 601 FLAT C,JINDRALOK COLONY,KRISHNA NAGAR P O MANAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR302252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRAMODKUMARPATNAIK	NA	NA	NA	NA	NA	SARGIPALI MINE HZL,PO ZINC NAGAR	INDIA	ORISSA	DIST SUNDARGARH	770072	PR161743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
PRAMODKUMARPATNAIK	NA	NA	NA	NA	NA	SARGIPALI MINE HZL,PO ZINC NAGAR	INDIA	ORISSA	DIST SUNDARGARH	770072	PR161743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PRAMODKUMARPATNAIK	NA	NA	NA	NA	NA	SARGIPALI MINE HZL,PO ZINC NAGAR	INDIA	ORISSA	DIST SUNDARGARH	770072	PR161743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PRAMODKUMARPATNAIK	NA	NA	NA	NA	NA	SARGIPALI MINE HZL,PO ZINC NAGAR	INDIA	ORISSA	DIST SUNDARGARH	770072	PR161743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PRAMODKUMARPATNAIK	NA	NA	NA	NA	NA	SARGIPALI MINE HZL,PO ZINC NAGAR	INDIA	ORISSA	DIST SUNDARGARH	770072	PR161743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PRAMODKUMARPATNAIK	NA	NA	NA	NA	NA	SARGIPALI MINE HZL,PO ZINC NAGAR	INDIA	ORISSA	DIST SUNDARGARH	770072	PR161743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PRAMODKUMARSHAH	NA	NA	NA	NA	NA	C/45 RAMN PRASTHA,CHANDRA NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PR033098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAMODKUMARSHAH	NA	NA	NA	NA	NA	C/45 RAMN PRASTHA,CHANDRA NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PR033098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PRAMODKUMARSHAH	NA	NA	NA	NA	NA	C/45 RAMN PRASTHA,CHANDRA NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PR033098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAMODKUMARSHAH	NA	NA	NA	NA	NA	C/45 RAMN PRASTHA,CHANDRA NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PR033098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAMODKUMARSHAHARMA	NA	NA	NA	NA	NA	740,,SCHEME NO. 10,,	INDIA	RAJASTHAN	ALWAR	301001	C1201060500463061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
PRAMODKUMARSINGH	NA	NA	NA	NA	NA	A/147 CHUNNI GANJ AHATA,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAMODKUMARSINGH	NA	NA	NA	NA	NA	A/147 CHUNNI GANJ AHATA,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAMODKUMARSINGH	NA	NA	NA	NA	NA	A/147 CHUNNI GANJ AHATA,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAMODKUMARSINGH	NA	NA	NA	NA	NA	A/147 CHUNNI GANJ AHATA,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAMODKUMARSINGH	NA	NA	NA	NA	NA	A/147 CHUNNI GANJ AHATA,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAMODKUMARSINGH	NA	NA	NA	NA	NA	A/147 CHUNNI GANJ AHATA,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAMODKUMARSIVASTAVA	NA	NA	NA	NA	NA	OPPOSITE NAYAK HATA,BEHIND RAVAT PATHSHALA,TURKMANPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PR299100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
PRAMODKUMARSIVASTAVA	NA	NA	NA	NA	NA	OPPOSITE NAYAK HATA,BEHIND RAVAT PATHSHALA,TURKMANPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PR299100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
PRAMODKUMARSIVASTAVA	NA	NA	NA	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
PRAMODKUMARSIVASTAVA	NA	NA	NA	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
PRAMODKUMARSIVASTAVA	NA	NA	NA	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
PRAMODMADHUAKARRAOSUTONE	NA	NA	NA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAMODMADHUAKARRAOSUTONE	NA	NA	NA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAMODMADHUAKARRAOSUTONE	NA	NA	NA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAMODMADHUAKARRAOSUTONE	NA	NA	NA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAMODMISHRA	NA	NA	NA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR370701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAMODMISHRA	NA	NA	NA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR370701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAMODMISHRA	NA	NA	NA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR370701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAMODMISHRA	NA	NA	NA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR370701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAMODMISHRA	NA	NA	NA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR370701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAMODMISHRA	NA	NA	NA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR370701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAMODNARUGULKAR	NA	NA	NA	NA	NA	N 6 AVDHOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAMODPVITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRAMODPVITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
PRAMODPATHAK	NA	NA	NA	NA	NA	DIGWAADI NO- 12 SUPERVISORY FLAT NO- 5-3, P.O.-JALGORA	INDIA	JHARKHAND	DHANBAD	828110	C12010930600091237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	08-Mar-2018								
PRAMODRUDIAVER	NA	NA	NA	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRAMODRUDIAVER	NA	NA	NA	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PRAMODRUDIAVER	NA	NA	NA	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PRAMODRUDIAVER	NA	NA	NA	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PRAMODRUDIAVER	NA	NA	NA	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRAMODRANJANMITRA	NA	NA	NA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRAMODRANJANMITRA	NA	NA	NA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PRAMODRANJANMITRA	NA	NA	NA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PRAMODRANJANMITRA	NA	NA	NA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PRAMODRANJANMITRA	NA	NA	NA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PRAMODRANJANMITRA	NA	NA	NA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	08-Mar-2018								
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	12-Mar-2019								
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019								
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	30-NOV-2020								
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021								
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023								
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAMODTANEJA	NA	NA	NA	NA	NA	30 MANU APARTMENTS,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	PR300023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
PRAMODTARACHANDNASHINE	NA	NA	NA	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRAMODTARACHANDNASHINE	NA	NA	NA	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRAMODTARACHANDNASHINE	NA	NA	NA	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRAMODTARACHANDNASHINE	NA	NA	NA	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRAMODTARACHANDNASHINE	NA	NA	NA	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRAMODTARACHANDNASHINE	NA	NA	NA	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRAMODTHIRANI	NA	NA	NA	NA	NA	RAJASTHAN DRUG DISTRIBUTORS,HILL CART ROAD,DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI	734005	PR053156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAMODYAGI	NA	NA	NA	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARA PUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAMODYAGI	NA	NA	NA	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARA PUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAMODYAGI	NA	NA	NA	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARA PUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAMODYAGI	NA	NA	NA	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARA PUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAMODYAGI	NA	NA	NA	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARA PUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAMODYAGI	NA	NA	NA	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARA PUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAMODVIJAYVARGIYA	NA	NA	NA	NA	NA	1772 DWARKAPUR,HAWA BUNGLOW ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	C13041												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRAMODKUMARGUPTA	NA	NA	NA	NA	NA	11/46 GUMTI MOHAL,AVRAIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAMODKUMARGUPTA	NA	NA	NA	NA	NA	11/46 GUMTI MOHAL,AVRAIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAMODKUMARGUPTA	NA	NA	NA	NA	NA	11/46 GUMTI MOHAL,AVRAIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAMODKUMARVOHRA	NA	NA	NA	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
PRAMODKUMARVOHRA	NA	NA	NA	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
PRANKISHNABHAWNICK	NA	NA	NA	NA	NA	KUMKOTA BABUSHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	WEST BENGAL	721101	PR162892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
PRANNATHSEHAL	NA	NA	NA	NA	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRANNATHSEHAL	NA	NA	NA	NA	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PRANNATHSEHAL	NA	NA	NA	NA	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PRANNATHSEHAL	NA	NA	NA	NA	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PRANNATHSEHAL	NA	NA	NA	NA	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PRANABKANTIPAU	NA	NA	NA	NA	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRANABKANTIPAU	NA	NA	NA	NA	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
PRANABKANTIPAU	NA	NA	NA	NA	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRANABKANTIPAU	NA	NA	NA	NA	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRANABKANTIPAU	NA	NA	NA	NA	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRANABKANTIPAU	NA	NA	NA	NA	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRANABKUMARBHATTACHARYA	NA	NA	NA	NA	NA	B 22 RAMKRISHNA UPANIBESH ,JADAVPUR ,	INDIA	WEST BENGAL	KOLKATA	700092	IN30125028010376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRANABKUMARBHATTACHARYA	NA	NA	NA	NA	NA	B 22 RAMKRISHNA UPANIBESH ,JADAVPUR ,	INDIA	WEST BENGAL	KOLKATA	700092	IN30125028010376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRANABKUMARDUBEY	NA	NA	NA	NA	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MATTHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRANABKUMARDUBEY	NA	NA	NA	NA	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MATTHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRANABKUMARDUBEY	NA	NA	NA	NA	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MATTHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PRANABKUMARDUBEY	NA	NA	NA	NA	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MATTHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRANABKUMARDUBEY	NA	NA	NA	NA	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MATTHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PRANABKUMARDUTTA	NA	NA	NA	NA	NA	95/ 2 BOSE PUKUR ROAD,BANK PLOT KASBA,BALLYGUNJ	INDIA	WEST BENGAL	KOLKATA	700042	IN301250105082854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRANABKUMARROY	NA	NA	NA	NA	NA	C/O P C ROY CD 250,DEVI MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR161213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRANABKUMARSENGUPTA	NA	NA	NA	NA	NA	15 STATION ROAD ,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRANABKUMARSENGUPTA	NA	NA	NA	NA	NA	15 STATION ROAD ,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
PRANABKUMARSENGUPTA	NA	NA	NA	NA	NA	15 STATION ROAD ,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRANABKUMARSENGUPTA	NA	NA	NA	NA	NA	15 STATION ROAD ,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRANABKUMARSENGUPTA	NA	NA	NA	NA	NA	15 STATION ROAD ,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRANABKUMARSENGUPTA	NA	NA	NA	NA	NA	15 STATION ROAD ,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRANABMONDAL	NA	NA	NA	NA	NA	HAZI MOHD. MAHSIN STREET ,SANTIPUR NADIA WARD-18.,	INDIA	WEST BENGAL	SANTIPUR	741404	C1202300000536520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRANABMUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEEELANE,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRANABMUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEEELANE,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-MAR-2023								
PRANABMUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEEELANE,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
PRANABENDUDEBNATH	NA	NA	NA	NA	NA	NICCO CABLES ,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRANABENDUDEBNATH	NA	NA	NA	NA	NA	NICCO CABLES ,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRANABENDUDEBNATH	NA	NA	NA	NA	NA	NICCO CABLES ,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRANABENDUDEBNATH	NA	NA	NA	NA	NA	NICCO CABLES ,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRANABENDUDEBNATH	NA	NA	NA	NA	NA	NICCO CABLES ,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRANABENDUDEBNATH	NA	NA	NA	NA	NA	NICCO CABLES ,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRANABESHMALICK	NA	NA	NA	NA	NA	PO & PS GHATAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRANABESHMALICK	NA	NA	NA	NA	NA	PO & PS GHATAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PRANABESHMALICK	NA	NA	NA	NA	NA	PO & PS GHATAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PRANABESHMALICK	NA	NA	NA	NA	NA	PO & PS GHATAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PRANABESHMALICK	NA	NA	NA	NA	NA	PO & PS GHATAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRANABKUMARBANERJI	NA	NA	NA	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRANABKUMARBANERJI	NA	NA	NA	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRANABKUMARBANERJI	NA	NA	NA	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRANABKUMARBANERJI	NA	NA	NA	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRANAMIKABEZBORA	NA	NA	NA	NA	NA	SEUJI ALI CHANDMARJ,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRANAMIKABEZBORA	NA	NA	NA	NA	NA	SEUJI ALI CHANDMARJ,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRANAMIKABEZBORA	NA	NA	NA	NA	NA	SEUJI ALI CHANDMARJ,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRANATARTIHARANRAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI HIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PRANATARTIHARANRAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI HIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PRANATIPATRA	NA	NA	NA	NA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRANATIPATRA	NA	NA	NA	NA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRANATIPATRA	NA	NA	NA	NA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRANATIPATRA	NA	NA	NA	NA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRANATIPATRA	NA	NA	NA	NA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRANATIPATRA	NA	NA	NA	NA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRANAVPRABHA	NA	NA	NA	NA	NA	16 DLF INDUSTRIAL AREA,MOTI NAGAR,NAJAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	PR163919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRANAVRASHMIKANTSHAH	NA	NA	NA	NA	NA	D/48 BHANGWADI KALABDEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
PRANAVRASHMIKANTSHAH	NA	NA	NA	NA	NA	D/48 BHANGWADI KALABDEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
PRANAVRASHMIKANTSHAH	NA	NA	NA	NA	NA	D/48 BHANGWADI KALABDEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRANAVRASHMIKANTSHAH	NA	NA	NA	NA	NA	D/48 BHANGWADI KALABDEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
PranayAgarwal	NA	NA	NA	NA	NA	Shri Krishna Printing Press.,Patankar Bazar,,Lashkar,	INDIA	MADHYA PRADESH	GWAJIOR	474001	C1201060000032749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRANAYAKUMARTRIPATHI	NA	NA	NA	NA	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRANAYAKUMARTRIPATHI	NA	NA	NA	NA	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRANAYAKUMARTRIPATHI	NA	NA	NA	NA	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRANAYAKUMARTRIPATHI	NA	NA	NA	NA	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRANAYAKUMARTRIPATHI	NA	NA	NA	NA	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRANAYAKUMARTRIPATHI	NA	NA	NA	NA	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRANAYAKUMARVINDHAPATEL	NA	NA	NA	NA	NA	MOTIKHADKI,AT BHADRANIA TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530	PR010283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PRANJALSRIVASTAVA	NA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
PRASADAKELLA	NA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
PRASADAKELLA	NA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
PRASADAKELLA	NA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
PRASADAKELLA	NA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
PRASADAC	NA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023			
PRASADC	NA	NA	NA	NA	NA	315 7TH MAIN RD TATA SILKFRM,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
PRASADC	NA	NA	NA	NA	NA	315 7TH MAIN RD TATA SILKFRM,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
PRASADC	NA	NA	NA	NA	NA	315 7TH MAIN RD TATA SILKFRM,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
PRASADC	NA	NA	NA	NA	NA	315 7TH MAIN RD TATA SILKFRM,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
PRASADC	NA	NA	NA	NA	NA	315 7TH MAIN RD TATA SILKFRM,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
PRASADC	NA	NA	NA	NA	NA	315 7TH MAIN RD TATA SILKFRM,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023			
PRASADGRANDHI	NA	NA	NA	NA	NA	D.NO. 80 16 27/1C ,SRINIVASA NAGAR ,A.V.A. ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN30021413891098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018			
PRASADGRANDHI	NA	NA	NA	NA	NA	D.NO. 80 16 27/1C ,SRINIVASA NAGAR ,A.V.A. ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN30021413891098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019			
PRASADGRANDHI	NA	NA	NA	NA	NA	D.NO. 80 16 27/1C ,SRINIVASA NAGAR ,A.V.A. ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN30021413891098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019			
PRASADKINI	NA	NA	NA	NA	NA	FLAT NO X 4 DATTAPRASAD 106 10TH,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018			
PRASADKINI	NA	NA	NA	NA	NA	FLAT NO X 4 DATTAPRASAD 106 10TH,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019			
PRASADKINI	NA	NA	NA	NA	NA	FLAT NO X 4 DATTAPRASAD 106 10TH,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019			
PRASADKINI	NA	NA	NA	NA	NA	FLAT NO X 4 DATTAPRASAD 106 10TH,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020			
PRASADKINI	NA	NA	NA	NA	NA	FLAT NO X 4 DATTAPRASAD 106 10TH,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021			
PRASADKINI	NA	NA	NA	NA	NA	FLAT NO X 4 DATTAPRASAD 106 10TH,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023			
PRASADMUJUMDAR	NA	NA	NA	NA	NA	53 D/2 MADHURA CO OP HSE SOCIETY,SAVAKKURAM NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	PR029039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
PRASADPC	NA	NA	NA	NA	NA	NEW APPARTMENTS,XIII,68 A7,FORT ROAD	INDIA	KERALA	KASARAGOD	671121	IN30023911380504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
PRASADRAOPAVULURI	NA	NA	NA	NA	NA	Q NO C 110 P Y COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
PRASADRAOPAVULURI	NA	NA	NA	NA	NA	Q NO C 110 P Y COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
PRASADRAOPAVULURI	NA	NA	NA	NA	NA	Q NO C 110 P Y COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
PRASADRAOPAVULURI	NA	NA	NA	NA	NA	Q NO C 110 P Y COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
PRASADRAOPAVULURI	NA	NA	NA	NA	NA	Q NO C 110 P Y COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
PRASADRAOPAVULURI	NA	NA	NA	NA	NA	Q NO C 110 P Y COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023			
PRASADRAOCHILLAMCHERLA	NA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
PRASADRAOCHILLAMCHERLA	NA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023			
PRASANNACHOUHAN	NA	NA	NA	NA	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
PRASANNACHOUHAN	NA	NA	NA	NA	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
PRASANNACHOUHAN	NA	NA	NA	NA	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
PRASANNACHOUHAN	NA	NA	NA	NA	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
PRASANNACHOUHAN	NA	NA	NA	NA	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
PRASANNACHOUHAN	NA	NA	NA	NA	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023			
PRASANNAAHTY	NA	NA	NA	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIRATES	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
PRASANNAAHTY	NA	NA	NA	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIRATES	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
PRASANNAAHTY	NA	NA	NA	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIRATES	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
PRASANNAAHTY	NA	NA	NA	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIRATES	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
PRASANNAAHTY	NA	NA	NA	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIRATES	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
PRASANNAAHTY	NA	NA	NA	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIRATES	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023			
PRASANNAKOTHARI	NA	NA	NA	NA	NA	8/72 RNA ARCADE,NEAR HIGH POINT,LOKHANDWALA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	PR169930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2450	30-NOV-2020			
PRASANNAKUMARI	NA	NA	NA	NA	NA	CLOTH MERCHANT,	INDIA	KARNATAKA	BELLUR	571118	IN30102630295108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018			
PRASANNAKUMARIMA	NA	NA	NA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018			
PRASANNAKUMARIMA	NA	NA	NA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019			
PRASANNAKUMARIMA	NA	NA	NA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019			
PRASANNAKUMARIMA	NA	NA	NA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020			
PRASANNAKUMARIMA	NA	NA	NA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021			
PRASANNAKUMARIMA	NA	NA	NA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-Mar-2023			
PRASANNAVMURTHY	NA	NA	NA	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018			
PRASANNAVMURTHY	NA	NA	NA	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019			
PRASANNAVMURTHY	NA	NA	NA	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019			
PRASANNAVMURTHY	NA	NA	NA	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020			
PRASANNAVMURTHY	NA	NA	NA	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021			
PRASANNAVMURTHY	NA	NA	NA	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-Mar-2023			
PRASANNABENIPATEL	NA	NA	NA	NA	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
PRASANNABENIPATEL	NA	NA	NA	NA	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
PRASANNABENIPATEL	NA	NA	NA	NA	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
PRASANNABENIPATEL	NA	NA	NA	NA	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
PRASANNABENIPATEL	NA	NA	NA	NA	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
PRASANNABENIPATEL	NA	NA	NA	NA	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023			
PRASANTAGANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	GUJARAT	AHMEDABAD	711102	PR167185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
PRASANTAGANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023			
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1542	08-Mar-2018			
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1542	12-Mar-2019			
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2025	30-NOV-2020			
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1799	30-NOV-2020			
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2159	11-OCT-2021			
PRASANTAKUMARDALABEHERA	NA	NA	NA	NA	NA	QR NO G/43 HAL TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
PRASANTAKUMARDALABEHERA	NA	NA	NA	NA	NA	QR NO G/43 HAL TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
PRASANTAKUMARDALABEHERA	NA	NA	NA	NA	NA	QR NO G/43 HAL TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
PRASANTAKUMARDALABEHERA	NA	NA	NA	NA	NA	QR NO G/43 HAL TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023			
PRASANTAKUMARDAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BIB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
PRASANTAKUMARDAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BIB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		AMOUNT FOR UNCLAIMED					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRASHANTABHYANKAR	NA	NA	NA	NA	NA	GOVT QUARTERS 20,VIJAYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
PRASHANTABHYANKAR	NA	NA	NA	NA	NA	GOVT QUARTERS 20,VIJAYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
PRASHANTABHYANKAR	NA	NA	NA	NA	NA	GOVT QUARTERS 20,VIJAYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
PRASHANTABHYANKAR	NA	NA	NA	NA	NA	GOVT QUARTERS 20,VIJAYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
PRASHANTACHARYA	NA	NA	NA	NA	NA	PLOT-379/2 SHANTIKUNI SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
PRASHANTACHARYA	NA	NA	NA	NA	NA	PLOT-379/2 SHANTIKUNI SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2018									
PRASHANTACHARYA	NA	NA	NA	NA	NA	PLOT-379/2 SHANTIKUNI SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
PRASHANTACHARYA	NA	NA	NA	NA	NA	PLOT-379/2 SHANTIKUNI SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
PRASHANTACHARYA	NA	NA	NA	NA	NA	PLOT-379/2 SHANTIKUNI SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
PRASHANTACHARYA	NA	NA	NA	NA	NA	PLOT-379/2 SHANTIKUNI SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
PRASHANTANANTMODAK	NA	NA	NA	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
PRASHANTANANTMODAK	NA	NA	NA	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
PRASHANTANANTMODAK	NA	NA	NA	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 25-Aug-2021									
PRASHANTANANTMODAK	NA	NA	NA	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 30-NOV-2020									
PRASHANTANANTMODAK	NA	NA	NA	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
PRASHANTANANTMODAK	NA	NA	NA	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5 12-Mar-2019									
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6 25-Aug-2019									
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6 30-NOV-2020									
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7 11-OCT-2021									
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6 05-MAR-2023									
PRASHANTCHANDUBHAIAADKAT	NA	NA	NA	NA	NA	NILKAMAL PARK BLOCK NO-44,SADHU VASVANI MARG,UNI ROAD RAJIKOT	INDIA	GUJARAT	RAJIKOT	360005	IN30177417878845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81 11-OCT-2021									
PRASHANTCHANDUBHAIAADKAT	NA	NA	NA	NA	NA	NILKAMAL PARK BLOCK NO-44,SADHU VASVANI MARG,UNI ROAD RAJIKOT	INDIA	GUJARAT	RAJIKOT	360005	IN30177417878845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77 05-MAR-2023									
PRASHANTDATTABHATKAR	NA	NA	NA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
PRASHANTDATTABHATKAR	NA	NA	NA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
PRASHANTDATTABHATKAR	NA	NA	NA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
PRASHANTGOYAL	NA	NA	NA	NA	NA	96 NEW RAIDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660 08-Mar-2018									
PRASHANTGOYAL	NA	NA	NA	NA	NA	96 NEW RAIDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660 12-Mar-2019									
PRASHANTGOYAL	NA	NA	NA	NA	NA	96 NEW RAIDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 25-Aug-2021									
PRASHANTGOYAL	NA	NA	NA	NA	NA	96 NEW RAIDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023									
PRASHANTIYANTILALPATEL	NA	NA	NA	NA	NA	C/21/28 GOKUL ARCADE A,S N ROAD NEXT TO GARWARE HOUSE,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
PRASHANTIYANTILALPATEL	NA	NA	NA	NA	NA	C/21/28 GOKUL ARCADE A,S N ROAD NEXT TO GARWARE HOUSE,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
PRASHANTIYANTILALPATEL	NA	NA	NA	NA	NA	C/21/28 GOKUL ARCADE A,S N ROAD NEXT TO GARWARE HOUSE,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
PRASHANTKOHLI	NA	NA	NA	NA	NA	79 SRI RAM NAGAR,	INDIA	UTTAR PRADESH	BUDAUN	243601	PR172073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
PRASHANTKUMAR	NA	NA	NA	NA	NA	C/87 SECTOR H,HARSH VIHAR ALIGANI EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR059717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360 12-Mar-2019									
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 25-Aug-2021									
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 30-NOV-2020									
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504 11-OCT-2021									
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 05-MAR-2023									
PRASHANTLUNIA	NA	NA	NA	NA	NA	WARD NO. 23,SURYAMUKHI DEVI WARD,HALWAI LINE	INDIA	CHHATTISGARH	RAJNANDGAON	491441	C1201180200025802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
PRASHANTNAROTTAMBHAIPATEL	NA	NA	NA	NA	NA	KUMBHARG FALIA,AT POST SALVAV,TAL PARDI	INDIA	GUJARAT	VAPI	396191	C1203210000001241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 08-Mar-2018									
PRASHANTPUTRAKHAIA	NA	NA	NA	NA	NA	303/38 JERMIHA ROAD,VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	PR070480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240 25-Aug-2019									
PRASHANTPATEL	NA	NA	NA	NA	NA	A-5 JAYRAI PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 08-Mar-2018									
PRASHANTPATEL	NA	NA	NA	NA	NA	A-5 JAYRAI PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
PRASHANTPATEL	NA	NA	NA	NA	NA	A-5 JAYRAI PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
PRASHANTPATEL	NA	NA	NA	NA	NA	A-5 JAYRAI PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
PRASHANTPATEL	NA	NA	NA	NA	NA	A-5 JAYRAI PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
PRASHANTPATEL	NA	NA	NA	NA	NA	A-5 JAYRAI PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
PRASHANTSMULEKAR	NA	NA	NA	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 08-Mar-2018									
PRASHANTSMULEKAR	NA	NA	NA	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 12-Mar-2019									
PRASHANTSMULEKAR	NA	NA	NA	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 25-Aug-2021									
PRASHANTSMULEKAR	NA	NA	NA	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140 30-NOV-2020									
PRASHANTSMULEKAR	NA	NA	NA	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168 11-OCT-2021									
PRASHANTSMULEKAR	NA	NA	NA	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 05-MAR-2023									
PRASHANTSEHGAL	NA	NA	NA	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 08-Mar-2018									
PRASHANTSEHGAL	NA	NA	NA	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019									
PRASHANTSEHGAL	NA	NA	NA	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2021									
PRASHANTSEHGAL	NA	NA	NA	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020									
PRASHANTSEHGAL	NA	NA	NA	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 11-OCT-2021									
PRASHANTSEHGAL	NA	NA	NA	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023									
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 05-MAR-2023									
PRASHANTVARSHNEY	NA	NA	NA	NA	NA	C/O GYAN KR VARSHNEY,13/24 ANANDI BHAWAN,G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PR049084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 05-MAR-2023									
PRASHANTVARSHNEY	NA	NA	NA	NA	NA	C/O GYAN KR VARSHNEY,13/24 ANANDI BHAWAN,G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PR049084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
PRASHANTVARSHNEY	NA	NA	NA	NA	NA	C/O GYAN KR VARSHNEY,13/24 ANANDI BHAWAN,G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PR049084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
PRASHANTVARSHNEY	NA	NA	NA	NA	NA	C/O GYAN KR VARSHNEY,13/24 ANANDI BHAWAN,G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PR049084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
PRASHANTVASANTRAOPATIL	NA	NA	NA	NA	NA	103 ASAWARI CHAMBERS,H P T COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	PR300474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
PRASHANTVASANTRAOPATIL	NA	NA	NA	NA	NA	103 ASAWARI CHAMBERS,H P T COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	PR300474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
PRASHANTVASANTRAOPATIL	NA	NA	NA	NA	NA	103 ASAWARI CHAMBERS,H P T COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	PR300474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2021									
PRASHANTVASANTRAOPATIL	NA	NA	NA	NA	NA	103 ASAWARI CHAMBERS,H P T COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	PR300474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
PRASHANTVASANTRAOPATIL	NA	NA	NA	NA	NA	103 ASAWARI CHAMBERS,H P T COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	PR300474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRASUNPAUL	NA	NA	NA	NA	NA	14 DR SUDHIR BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	PR167240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRATAPCHANDRAGHOSH	NA	NA	NA	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRATAPCHANDRAGHOSH	NA	NA	NA	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRATAPCHANDRAGHOSH	NA	NA	NA	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRATAPCHANDRAGHOSH	NA	NA	NA	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRATAPFULFAGAR	NA	NA	NA	NA	NA	8-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
PRATAPFULFAGAR	NA	NA	NA	NA	NA	8-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
PRATAPFULFAGAR	NA	NA	NA	NA	NA	8-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
PRATAPFULFAGAR	NA	NA	NA	NA	NA	8-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
PRATAPFULFAGAR	NA	NA	NA	NA	NA	8-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
PRATAPFULFAGAR	NA	NA	NA	NA	NA	8-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRATAPKUMARREDDYNAGARIMADUGU	NA	NA	NA	NA	NA	APOLIFED B/5 AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATAPKUMARREDDYNAGARIMADUGU	NA	NA	NA	NA	NA	APOLIFED B/5 AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATAPREDDYKARANATI	NA	NA	NA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRATAPREDDYKARANATI	NA	NA	NA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRATAPREDDYKARANATI	NA	NA	NA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRATAPREDDYKARANATI	NA	NA	NA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRATAPREDDYKARANATI	NA	NA	NA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRATAPREDDYKARANATI	NA	NA	NA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRATAPISINGHATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	12-Mar-2019								
PRATAPISINGHATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1715	30-NOV-2020								
PRATAPISINGHCHOUHAN	NA	NA	NA	NA	NA	P S C CHOUGHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATAPISINGHCHOUHAN	NA	NA	NA	NA	NA	P S C CHOUGHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATAPISINGHCHOUHAN	NA	NA	NA	NA	NA	P S C CHOUGHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATAPISINGHCHOUHAN	NA	NA	NA	NA	NA	P S C CHOUGHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATAPISINGHCHOUHAN	NA	NA	NA	NA	NA	P S C CHOUGHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRATAPISINGHCHOUHAN	NA	NA	NA	NA	NA	P S C CHOUGHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATAPISINGHPUROHIT	NA	NA	NA	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAIYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATAPISINGHPUROHIT	NA	NA	NA	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAIYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATAPISINGHPUROHIT	NA	NA	NA	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAIYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATAPISINGHPUROHIT	NA	NA	NA	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAIYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATAPISINGHPUROHIT	NA	NA	NA	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAIYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRATAPISINGHPUROHIT	NA	NA	NA	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAIYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATAPISINGHSSIDIYA	NA	NA	NA	NA	NA	64 ZSA B J S COLONY ,R T O ROAD ,	INDIA	RAJASTHAN	JODHPUR	342010	IN30051312576340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATAPISINGHSSIDIYA	NA	NA	NA	NA	NA	64 ZSA B J S COLONY ,R T O ROAD ,	INDIA	RAJASTHAN	JODHPUR	342010	IN30051312576340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATAPCHANDHAZARIMALMEHTA	NA	NA	NA	NA	NA	302 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATAPCHANDHAZARIMALMEHTA	NA	NA	NA	NA	NA	302 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATAPCHANDHAZARIMALMEHTA	NA	NA	NA	NA	NA	302 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATAPCHANDHAZARIMALMEHTA	NA	NA	NA	NA	NA	302 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATAPCHANDHAZARIMALMEHTA	NA	NA	NA	NA	NA	302 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRATAPCHANDHAZARIMALMEHTA	NA	NA	NA	NA	NA	302 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	NA	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,8/H S T BUS STAND ANNS SCHOOL	INDIA	GUJARAT	JAMNAGAR	361001	PR170730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	NA	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,8/H S T BUS STAND ANNS SCHOOL	INDIA	GUJARAT	JAMNAGAR	361001	PR170730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	NA	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,8/H S T BUS STAND ANNS SCHOOL	INDIA	GUJARAT	JAMNAGAR	361001	PR170730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	NA	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,8/H S T BUS STAND ANNS SCHOOL	INDIA	GUJARAT	JAMNAGAR	361001	PR170730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	NA	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,8/H S T BUS STAND ANNS SCHOOL	INDIA	GUJARAT	JAMNAGAR	361001	PR170730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	NA	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,8/H S T BUS STAND ANNS SCHOOL	INDIA	GUJARAT	JAMNAGAR	361001	PR170730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRATAPRAOMADHAVRAOPAWAR	NA	NA	NA	NA	NA	YASHODEEP,,SWAMI VIVEKANAND COLONY,,PANDHARPUR ROAD,	INDIA	MAHARASHTRA	MIRAJ	416410	C1202000000113816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRATAPSIHHBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	08-Mar-2018								
PRATAPSIHHBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	12-Mar-2019								
PRATAPSIHHBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	608	25-Aug-2019								
PRATAPSIHHBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	532	30-NOV-2020								
PRATAPSIHHBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	638	11-OCT-2021								
PRATAPSIHHBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	608	05-MAR-2023								
PRATAPSIHNHMPARMAR	NA	NA	NA	NA	NA	NEAR GUJARATI HIGH SCHOOL,,	INDIA	GUJARAT	BANTWA.	362620	IN30097410513265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRATAPSIHNHMPARMAR	NA	NA	NA	NA	NA	NEAR GUJARATI HIGH SCHOOL,,	INDIA	GUJARAT	BANTWA.	362620	IN30097410513265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRATAPSIHNHMPARMAR	NA	NA	NA	NA	NA	NEAR GUJARATI HIGH SCHOOL,,	INDIA	GUJARAT	BANTWA.	362620	IN30097410513265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRATEEKMISRA	NA	NA	NA	NA	NA	7/B SAUDAMINI,M S E B OFFICERS FLATS,HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
PRATEEKMISRA	NA	NA	NA	NA	NA	7/B SAUDAMINI,M S E B OFFICERS FLATS,HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
PRATEEKMISRA	NA	NA	NA	NA	NA	7/B SAUDAMINI,M S E B OFFICERS FLATS,HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
PRATEEKMISRA	NA	NA	NA	NA	NA	7/B SAUDAMINI,M S E B OFFICERS FLATS,HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019								
PRATEEKMISRA	NA	NA	NA	NA	NA	7/B SAUDAMINI,M S E B OFFICERS FLATS,HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
PRATEEKMISRA	NA	NA	NA	NA	NA	7/B SAUDAMINI,M S E B OFFICERS FLATS,HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
PRATHACHAUDHURI	NA	NA	NA	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR,MANDHGANTHI,AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATHACHAUDHURI	NA	NA	NA	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR,MANDHGANTHI,AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATHACHAUDHURI	NA	NA	NA	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR,MANDHGANTHI,AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATHACHAUDHURI	NA	NA	NA	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR,MANDHGANTHI,AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATHACHAUDHURI	NA	NA	NA	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR,MANDHGANTHI,AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRATIBHAGUPTA	NA	NA	NA	NA	NA	C/O M/S SANGEETA GUPTA,L/1403 RATNAGIRI APTS,KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRATIBHAGUPTA	NA	NA	NA	NA	NA	C/O M/S SANGEETA GUPTA,L/1403 RATNAGIRI APTS,KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRATIBHAGUPTA	NA	NA	NA	NA	NA	C/O M/S SANGEETA GUPTA,L/1403 RATNAGIRI APTS,KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRATIBHAGUPTA	NA	NA	NA	NA	NA	C/O M/S SANGEETA GUPTA,L/1403 RATNAGIRI APTS,KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRATIBHAJAIN	NA	NA	NA	NA	NA	C/O M/S SANGEETA GUPTA,L/1403 RATNAGIRI APTS,KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRATIBHAJAIN	NA	NA	NA	NA	NA	45 AVAS VIKAS COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATIBHAJAIN	NA	NA	NA	NA	NA	45 AVAS VIKAS COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATIBHAJAIN	NA	NA	NA	NA	NA	45 AVAS VIKAS COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATIBHAJAIN	NA	NA	NA	NA	NA	45 AVAS VIKAS COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATIBHAJAIN	NA	NA	NA	NA	NA	45 AVAS VIKAS COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRATIBHAJAIN	NA	NA	NA	NA	NA	45 AVAS VIKAS COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATIBHAMISHRA	NA	NA	NA	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	08-Mar-2018								
PRATIBHAMISHRA	NA	NA	NA	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-Nov-2020								
PRATIBHAMISHRA	NA	NA	NA	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021								
PRATIBHAMISHRA	NA	NA	NA	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023								
PRATIBHAMUKHERJEE	NA	NA	NA	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATIBHAMUKHERJEE	NA	NA	NA	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATIBHAMUKHERJEE	NA	NA	NA	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATIBHAPRAKASHAGRAWAL	NA	NA	NA	NA	NA	DWARKA NAGARI,JAWAHAR NAGAR,	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000070600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
PRATIBHAPRAKASHAGRAWAL	NA	NA	NA	NA	NA	DWARKA NAGARI,JAWAHAR NAGAR,	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000070600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
PRATIBHASHARAOVARSOLKAR	NA	NA	NA	NA	NA	19 SMITA CO OP HSG SOC,GAMDEVI ROAD,KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRATIBHASHARAOVARSOLKAR	NA	NA	NA	NA	NA	19 SMITA CO OP HSG SOC,GAMDEVI ROAD,KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PRATIBHASHARAOVARSOLKAR	NA	NA	NA	NA	NA	19 SMITA CO OP HSG SOC,GAMDEVI ROAD,KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRATIBHASHARAOVARSOLKAR	NA	NA	NA	NA	NA	19 SMITA CO OP HSG SOC,GAMDEVI ROAD,KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRATIBHASHARMA	NA	NA	NA	NA	NA	49 INDRA COLONY,SWEET HOME BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302006	PR032321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 ,INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 ,INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 ,INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 ,INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-Nov-2020								
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 ,INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 ,INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
PRATIBHASINGH	NA	NA	NA	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATIBHASINGH	NA	NA	NA	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATIBHASINGH	NA	NA	NA	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATIBHASINGH	NA	NA	NA	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATIBHASINGH	NA	NA	NA	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	11-OCT-2021								
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
PRATIKKEDIA	NA	NA	NA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,116 AMBALAL DOSHI ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
PRATIKKEDIA	NA	NA	NA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,116 AMBALAL DOSHI ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
PRATIKKEDIA	NA	NA	NA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,116 AMBALAL DOSHI ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
PRATIKKEDIA	NA	NA	NA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,116 AMBALAL DOSHI ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
PRATIKUPATEL	NA	NA	NA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,116 AMBALAL DOSHI ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
PRATIKSHKANUBHAIPATEL	NA	NA	NA	NA	NA	VIA DUNGRI, POST ROLA,VIA OLGAM,TAL AND DIST. VALSAD,	INDIA	GUJARAT	ROLA	396001	IN3009741,1470168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125	12-Mar-2019								
PRATIKSHKANUBHAIPATEL	NA	NA	NA	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATIKSHKANUBHAIPATEL	NA	NA	NA	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATIKSHKANUBHAIPATEL	NA	NA	NA	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATIKSHKANUBHAIPATEL	NA	NA	NA	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATIKSHKANUBHAIPATEL	NA	NA	NA	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRATIKSHAIPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATIKSHAIPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
PRATIKSHAIPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
PRATIKSHAIPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
PRATIKSHAIPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
PRATIKSHAPRAGNESHBAIPARIKH	NA	NA	NA	NA	NA	A/45 KARMCHARI NAGAR II,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IN30154914729759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRATIMABADANI	NA	NA	NA	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018								
PRATIMABADANI	NA	NA	NA	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
PRATIMABADANI	NA	NA	NA	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019								
PRATIMABADANI	NA	NA	NA	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020								
PRATIMABADANI	NA	NA	NA	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021								
PRATIMABADANI	NA	NA	NA	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023								
PRATIMABAJAJ	NA	NA	NA	NA	NA	A-2/14,MODEL TOWN-1,NORTH WEST	INDIA	DELHI	DELHI	110009	IN30155720886881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3938	30-NOV-2020								
PRATIMABAJAJ	NA	NA	NA	NA	NA	A-2/14,MODEL TOWN-1,NORTH WEST	INDIA	DELHI	DELHI	110009	IN30155720886881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4725	11-OCT-2021								
PRATIMABANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA	WEST BENGAL	BURDWAN	713370	PR161801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018								
PRATIMABANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRATIMAMUKARISINGH	NA	NA	NA	NA	NA	E/6 SECTOR 4,	INDIA	ORISSA	ROURKELA	769002	PR303948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRATIMAMUKARISINGH	NA	NA	NA	NA	NA	E/6 SECTOR 4,	INDIA	ORISSA	ROURKELA	769002	PR303948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRATIMAMUKARISINGH	NA	NA	NA	NA	NA	E/6 SECTOR 4,	INDIA	ORISSA	ROURKELA	769002	PR303948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRATIMAMUKARISINGH	NA	NA	NA	NA	NA	E/6 SECTOR 4,	INDIA	ORISSA	ROURKELA	769002	PR303948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRATIMASINADHUR	NA	NA	NA	NA	NA	17 VIJAY PARK NR GORS KUVA,MANI NAGAR EAST,	INDIA	GUJARAT	AHMEDABAD	380028	PR020240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATIMASARKAR	NA	NA	NA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRATIMASARKAR	NA	NA	NA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRATIMASARKAR	NA	NA	NA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRATIMASUMANTLALDESAI	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
PRATIMASUMANTLALDESAI	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
PRATIMASUMANTLALDESAI	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
PRATIMASUMANTLALDESAI	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
PRATIMASUMANTLALDESAI	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	25-Oct-2021								
PRATIMASUMANTLALDESAI	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
PRATIMAVIJAYSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
PRATIPKUMARDUTT	NA	NA	NA	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PRATIPKUMARDUTT	NA	NA	NA	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRATIPKUMARDUTT	NA	NA	NA	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRATIPKUMARDUTT	NA	NA	NA	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125	25-Oct-2021								
PRATIPKUMARDUTT	NA	NA	NA	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRATIPKUMARDUTT	NA	NA	NA	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PRATIVAAGARWALA	NA	NA	NA	NA	NA	ASSOTECH THE NEST ,B/183 CROSSING REPUBLIK NH 24,	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PR034819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATIVAAGARWALA	NA	NA	NA	NA	NA	ASSOTECH THE NEST ,B/183 CROSSING REPUBLIK NH 24,	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PR034819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATIVAAGARWALA	NA	NA	NA	NA	NA	ASSOTECH THE NEST ,B/183 CROSSING REPUBLIK NH 24,	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PR034819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRATULARVINDBHAIPATEL	NA	NA	NA	NA	NA	208 PUSHPARAJ APTPT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA RING ROAD	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRATULARVINDBHAIPATEL	NA	NA	NA	NA	NA	208 PUSHPARAJ APTPT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA RING ROAD	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRATULARVINDBHAIPATEL	NA	NA	NA	NA	NA	208 PUSHPARAJ APTPT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA RING ROAD	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRATULARVINDBHAIPATEL	NA	NA	NA	NA	NA	208 PUSHPARAJ APTPT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA RING ROAD	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRATULARVINDBHAIPATEL	NA	NA	NA	NA	NA	208 PUSHPARAJ APTPT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA RING ROAD	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRATULARVINDBHAIPATEL	NA	NA	NA	NA	NA	208 PUSHPARAJ APTPT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA RING ROAD	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRATULKUMARADHIKARY	NA	NA	NA	NA	NA	KRISHNA KONA,71 ASHUTOSH MUKHERJEE ROAD,WARD NO 19 SUBASH PALLY	INDIA	WEST BENGAL	SILIGURI	734001	PR031473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PRATULKUMARADHIKARY	NA	NA	NA	NA	NA	KRISHNA KONA,71 ASHUTOSH MUKHERJEE ROAD,WARD NO 19 SUBASH PALLY	INDIA	WEST BENGAL	SILIGURI	734001	PR031473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PRATYUSHKUMARPANDEY	NA	NA	NA	NA	NA	C 136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR162503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021								
PRATYUSHVEER	NA	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023								
PRATYUSHVEER	NA	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
PRATYUSHVEER	NA	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
PRATYUSHVEER	NA	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
PRATYUSHVEER	NA	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
PRATYUSHVEER	NA	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
PRATYUSHVEER	NA	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
PRAVANGSHUPRADHAN	NA	NA	DEBENDRANATHPRADHAN	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRAVANGSHUPRADHAN	NA	NA	DEBENDRANATHPRADHAN	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125	25-Aug-2019								
PRAVANGSHUPRADHAN	NA	NA	DEBENDRANATHPRADHAN	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRAVANGSHUPRADHAN	NA	NA	DEBENDRANATHPRADHAN	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRAVANGSHUPRADHAN	NA	NA	DEBENDRANATHPRADHAN	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRAVANGSHUPRADHAN	NA	NA	DEBENDRANATHPRADHAN	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRAVATCHANDRARAOY	NA	NA	NA	NA	NA	250 SU AF,C/O AF STN HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	PR059752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRAVATCHANDRARAOY	NA	NA	NA	NA	NA	250 SU AF,C/O AF STN HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	PR059752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PRAVATCHANDRARAOY	NA	NA	NA	NA	NA	250 SU AF,C/O AF STN HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	PR059752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PRAVATCHANDRARAOY	NA	NA	NA	NA	NA	250 SU AF,C/O AF STN HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	PR059752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRAVATCHANDRARAOY	NA	NA	NA	NA	NA	250 SU AF,C/O AF STN HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	PR059752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021								
PRAVATCHANDRARAOY	NA	NA	NA	NA	NA	250 SU AF,C/O AF STN HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	PR059752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRAVATKUMARDE	NA	NA	NA	NA	NA	VILL & PO RAIBALHAT,DEYPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	PR172440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PRAVEENAGRAWAL	NA	NA	NA	NA	NA	45 YAVATMAL,MADHYAVARTI SA BANK,JAVALI PARISAR SHIVAJI WARD	INDIA	MAHARASHTRA	PUSAD PARISAR PUSAD	445204	IN30311610031192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRAVEENBANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRAVEENBANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRAVEENJAIN	NA	NA	NA	NA	NA	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRAVEENJAIN	NA	NA	NA	NA	NA	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PRAVEENKAKAR	NA	NA	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PRAVEENKAKAR	NA	NA	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRAVEENKAKAR	NA	NA	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRAVEENKAKAR	NA	NA	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PRAVEENKAKAR	NA	NA	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRAVEENKAKAR	NA	NA	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PRAVEENKEPANDE	NA	NA	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAVEENKEPANDE	NA	NA	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAVEENKEPANDE	NA	NA	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAVEENKUMAR	NA	NA	NA	NA	NA	B-103 SHAHDEO TOWERS,P P COMPOUND,	INDIA	HARKHAND	RANCHI	834001	IN300888141004699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAVEENKUMAR	NA	NA	NA	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVEENKUMAR	NA	NA	NA	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVEENKUMAR	NA	NA	NA	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVEENKUMAR	NA	NA	NA	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVEENKUMAR	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	PR167403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PRAVEENKUMAR	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	PR167403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRAVEENKUMAR	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	PR167403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRAVEENKUMAR	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	PR167403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PRAVEENKUMAR	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	PR167403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRAVEENKUMAR	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	PR167403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PRAVEENKUMARARORA	NA	NA	NA	NA	NA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVEENKUMARARORA	NA	NA	NA	NA	NA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVEENKUMARARORA	NA	NA	NA	NA	NA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVEENKUMARARORA	NA	NA	NA	NA	NA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVEENKUMARARORA	NA	NA	NA	NA	NA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVEENKUMARARORA	NA	NA	NA	NA	NA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVEENKUMARBANSAL	NA	NA	NA	NA	NA	BANSAL BHAWAN SUBJI MANDI,KARAUJI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322241	PR307147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRAVEENKUMARBANSAL	NA	NA	NA	NA	NA	BANSAL BHAWAN SUBJI MANDI,KARAUJI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322241	PR307147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PRAVEENKUMARBANSAL	NA	NA	NA	NA	NA	BANSAL BHAWAN SUBJI MANDI,KARAUJI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322241	PR307147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PRAVEENKUMARBANSAL	NA	NA	NA	NA	NA	BANSAL BHAWAN SUBJI MANDI,KARAUJI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322241	PR307147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PRAVEENKUMARBANSAL	NA	NA	NA	NA	NA	BANSAL BHAWAN SUBJI MANDI,KARAUJI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322241	PR307147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRAVEENKUMARGARG	NA	NA	NA	NA	NA	906, BHOPA ROAD,NAEE MANDI,	INDIA	UTTAR PRADESH	Muzaffarnagar	251001	C1201910101650636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	25-Aug-2019								
PRAVEENKUMARGARG	NA	NA	NA	NA	NA	906, BHOPA ROAD,NAEE MANDI,	INDIA	UTTAR PRADESH	Muzaffarnagar	251001	C1201910101650636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	30-NOV-2020								
PRAVEENKUMARGUPTA	NA	NA	NA	NA	NA	S/O SHRI KISHAN GUPTA,1 ADARSH NAGAR HUNDAWALA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	382203	PR170741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
PRAVEENKUMARGUPTA	NA	NA	NA	NA	NA	LB/18 PRAKASH DEEP BUILDING,7 TOLSTOY MARG,	INDIA	NEW DELHI	DELHI	110001	PR307171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRAVEENKUMARGUPTA	NA	NA	NA	NA	NA	LB/18 PRAKASH DEEP BUILDING,7 TOLSTOY MARG,	INDIA	NEW DELHI	DELHI	110001	PR307171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRAVEENKUMARGUPTA	NA	NA	NA	NA	NA	LB/18 PRAKASH DEEP BUILDING,7 TOLSTOY MARG,	INDIA	NEW DELHI	DELHI	110001	PR307171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRAVEENKUMARGUPTA	NA	NA	NA	NA	NA	LB/18 PRAKASH DEEP BUILDING,7 TOLSTOY MARG,	INDIA	DELHI	NEW DELHI	110001	PR307171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRAVEENKUMARGUPTA	NA	NA	NA	NA	NA	LB/18 PRAKASH DEEP BUILDING,7 TOLSTOY MARG,	INDIA	DELHI	NEW DELHI	110001	PR307171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	H NO. 46,BAJAR B - 2,,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30226910854418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	C/O VIMAL TEXTILE,57 FLETPHANT GATE STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR044538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	C/O VIMAL TEXTILE,57 FLETPHANT GATE STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR044538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	C/O VIMAL TEXTILE,57 FLETPHANT GATE STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR044538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	C/O VIMAL TEXTILE,57 FLETPHANT GATE STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR044538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	C/O VIMAL TEXTILE,57 FLETPHANT GATE STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR044538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	C/O VIMAL TEXTILE,57 FLETPHANT GATE STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR044538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	1/2761 RAM NAGAR,LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	PR055893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	1/2761 RAM NAGAR,LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	PR055893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVEENKUMARJAIN	NA	NA	NA	NA	NA	350 DEVI NAGAR,NEW SANGNER RD,	INDIA	RAJASTHAN	JAIPUR	302019	PR167415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVEENKUMARM	NA	NA	NA	NA	NA	KARNATAKA BANK LTD,KANNAS ARCADE,	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRAVEENKUMARM	NA	NA	NA	NA	NA	KARNATAKA BANK LTD,KANNAS ARCADE,	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRAVEENKUMARM	NA	NA	NA	NA	NA	KARNATAKA BANK LTD,KANNAS ARCADE,	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRAVEENKUMARM	NA	NA	NA	NA	NA	KARNATAKA BANK LTD,KANNAS ARCADE,	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRAVEENKUMARM	NA	NA	NA	NA	NA	KARNATAKA BANK LTD,KANNAS ARCADE,	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRAVEENKUMARSEKSARIA	NA	NA	NA	NA	NA	KARNATAKA BANK LTD,KANNAS ARCADE,	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
PRAVEENKUMARTARACHAND	NA	NA	NA	NA	NA	POST OFFICE ROAD ,BARA CHAKIA ,	INDIA	BIHAR	BARA CHAKIA	845412	C13023400000041401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023								
PRAVEENKUMARTARACHAND	NA	NA	NA	NA	NA	4/3/217/220 UPSTAIR,OLD BHOIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRAVEENKUMARTARACHAND	NA	NA	NA	NA	NA	4/3/217/220 UPSTAIR,OLD BHOIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRAVEENKUMARTARACHAND	NA	NA	NA	NA	NA	4/3/217/220 UPSTAIR,OLD BHOIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRAVEENKUMARTARACHAND	NA	NA	NA	NA	NA	4/3/217/220 UPSTAIR,OLD BHOIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRAVEENKUMARTARACHAND	NA	NA	NA	NA	NA	4/3/217/220 UPSTAIR,OLD BHOIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRAVEENKUMARTARACHAND	NA	NA	NA	NA	NA	54 D KAMALAM NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRAVEENMUDGAL	NA	NA	NA	NA	NA	D D A FLAT NO 6 BROCKET BASHOK VIHAR PHASE 2,	INDIA	DELHI	DELHI	110052	PR365443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
PRAVEENMUDGAL	NA	NA	NA	NA	NA	D D A FLAT NO 6 BROCKET BASHOK VIHAR PHASE 2,	INDIA	DELHI	DELHI	110052	PR365443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVEENMUJAL	NA	NA	NA	NA	NA	273 R MODEL TOWN,	INDIA	HARYANA	SONEPAT	131001	PR042671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVEENMUJAL	NA	NA	NA	NA	NA	273 R MODEL TOWN,	INDIA	HARYANA	SONEPAT	131001	PR042671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVEENMUJAL	NA	NA	NA	NA	NA	273 R MODEL TOWN,	INDIA	HARYANA	SONEPAT	131001	PR042671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVEENMUJAL	NA	NA	NA	NA	NA	273 R MODEL TOWN,	INDIA	HARYANA	SONEPAT	131001	PR042671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVEENMUJAL	NA	NA	NA	NA	NA	273 R MODEL TOWN,	INDIA	HARYANA	SONEPAT	131001	PR042671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVEENRICHARDPINTO	NA	NA	NA	NA	NA	PRASHANTH VILLA ,KATEEL ROAD ,BAIPE POST	INDIA	KARNATAKA	MANGALORE	574142	IN30267936620058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
PRAVEENSHARMA	NA	NA	NA	NA	NA	MOHALA KISHAN PURA NO 59B,	INDIA	PUNJAB	MOGA	142001	PR161611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
PRAVEENSHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAIGARHBIORIA	465661	PR299183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	08-Mar-2018								
PRAVEENSHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAIGARHBIORIA	465661	PR299183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019								
PRAVEENSHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAIGARHBIORIA	465661	PR299183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019								
PRAVEENSHARMA	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRAVENKUMAR	NA	NA	NA	NA	NA	3/88, NEHRU STREET, VISHWASH NAGAR, SHAHDRA	INDIA	DELHI	NEW DELHI	110032	C1201911000018092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVESHCHANDERSHARMA	NA	NA	NA	NA	NA	VPO TALWANDI RAI, VIA RAEKOT,	INDIA	PUNJAB	LUDHIANA	141109	PR171132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAVESHCHANDERSHARMA	NA	NA	NA	NA	NA	VPO TALWANDI RAI, VIA RAEKOT,	INDIA	PUNJAB	LUDHIANA	141109	PR171132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRAVESHCHANDERSHARMA	NA	NA	NA	NA	NA	VPO TALWANDI RAI, VIA RAEKOT,	INDIA	PUNJAB	LUDHIANA	141109	PR171132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	30-NOV-2020								
PRAVESHCHANDERSHARMA	NA	NA	NA	NA	NA	VPO TALWANDI RAI, VIA RAEKOT,	INDIA	PUNJAB	LUDHIANA	141109	PR171132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAVESHCHANDERSHARMA	NA	NA	NA	NA	NA	VPO TALWANDI RAI, VIA RAEKOT,	INDIA	PUNJAB	LUDHIANA	141109	PR171132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAVINAMBALALPATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR, DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	08-Mar-2018								
PRAVINAMBALALPATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR, DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020								
PRAVINAMBALALPATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR, DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023								
PRAVINDHOND	NA	NA	NA	NA	NA	C/O ANIL Y KHANOLKAR E-112,RUKMINI NIWAS L M ROAD NAVAGAON,DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	PR170971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PRAVINDUA	NA	NA	NA	NA	NA	C-136, SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201303	C12030000000014909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PRAVINDUA	NA	NA	NA	NA	NA	C-136, SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201303	C12030000000014909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-Nov-2020								
PRAVINDUA	NA	NA	NA	NA	NA	C-136, SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201303	C12030000000014909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PRAVINKSHAH	NA	NA	NA	NA	NA	M/S K D & SONS SHROFF, LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392301	PR161140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	11-OCT-2021								
PRAVINKHUSHALBHAI SOLANKI	NA	NA	NA	NA	NA	P O PIPAN, SANAND BAVLA ROAD, PO PIPAN	INDIA	GUJARAT	DIST AHMEDABAD	382110	PR023114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVINKHUSHALBHAI SOLANKI	NA	NA	NA	NA	NA	P O PIPAN, SANAND BAVLA ROAD, PO PIPAN	INDIA	GUJARAT	DIST AHMEDABAD	382110	PR023114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVINKHUSHALBHAI SOLANKI	NA	NA	NA	NA	NA	P O PIPAN, SANAND BAVLA ROAD, PO PIPAN	INDIA	GUJARAT	DIST AHMEDABAD	382110	PR023114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINMBHARADAVA	NA	NA	NA	NA	NA	CONTRACTOR AREA,,	INDIA	GUJARAT	MITHAPUR	361345	C12035100000005241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
PRAVINMODI	NA	NA	NA	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVINMODI	NA	NA	NA	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVINMODI	NA	NA	NA	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVINMODI	NA	NA	NA	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVINMODI	NA	NA	NA	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINMODI	NA	NA	NA	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAVINMRKHETANI	NA	NA	NA	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
PRAVINMRKHETANI	NA	NA	NA	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
PRAVINMRKHETANI	NA	NA	NA	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
PRAVINMRKHETANI	NA	NA	NA	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
PRAVINMRKHETANI	NA	NA	NA	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
PRAVINMRKHETANI	NA	NA	NA	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
PRAVINRADHESHAMJILADDAH	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAVINRADHESHAMJILADDAH	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAVINRADHESHAMJILADDAH	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRAVINRADHESHAMJILADDAH	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	30-NOV-2020								
PRAVINRADHESHAMJILADDAH	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAVINRADHESHAMJILADDAH	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAVINSHETTY	NA	NA	NA	NA	NA	B/406 RAI HERITAGE, L M ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400103	PR024182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRAVINVPATEL	NA	NA	NA	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PR300534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
PRAVINVPATEL	NA	NA	NA	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PR300534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
PRAVINVPATEL	NA	NA	NA	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PR300534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
PRAVINVPATEL	NA	NA	NA	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PR300534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
PRAVINVPATEL	NA	NA	NA	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PR300534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
PRAVINVPATEL	NA	NA	NA	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PR300534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
PRAVINYADAV	NA	NA	NA	NA	NA	8072 ,UDGAON VES ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30133019685611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINABENVASANTRAI DANGI	NA	NA	NA	NA	NA	C/O P N FALAJIA (ADVO),AZAD CHAWK,	INDIA	GUJARAT	SAVARKUNDLA	364515	PR100559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVINADHARAMSHIPATEL	NA	NA	NA	NA	NA	21 KRISHNA BUNGLOW,8/H HARIHARASHRAY BUNGLOW PART 2 ,THALTEJ SHILAJ ROAD (THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059	PR373268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAVINADHARAMSHIPATEL	NA	NA	NA	NA	NA	21 KRISHNA BUNGLOW,8/H HARIHARASHRAY BUNGLOW PART 2 ,THALTEJ SHILAJ ROAD (THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059	PR373268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAVINAGOPALDAS GANDHI	NA	NA	NA	NA	NA	1194/21 GHOLE ROAD,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	PR365444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVINAGOPALDAS GANDHI	NA	NA	NA	NA	NA	1194/21 GHOLE ROAD,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	PR365444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVINAGOPALDAS GANDHI	NA	NA	NA	NA	NA	1194/21 GHOLE ROAD,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	PR365444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVINAGOPALDAS GANDHI	NA	NA	NA	NA	NA	1194/21 GHOLE ROAD,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	PR365444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVINAGOPALDAS GANDHI	NA	NA	NA	NA	NA	1194/21 GHOLE ROAD,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	PR365444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINAGOPALDAS GANDHI	NA	NA	NA	NA	NA	1194/21 GHOLE ROAD,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	PR365444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINAHCHAVADA	NA	NA	NA	NA	NA	26/8 BOMBAY PUNE ROAD,OPP B N BHANDARI SHOWROOM,	INDIA	MAHARASHTRA	PUNE	411003	PR162132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
PRAVINAHCHAVADA	NA	NA	NA	NA	NA	26/8 BOMBAY PUNE ROAD,OPP B N BHANDARI SHOWROOM,	INDIA	MAHARASHTRA	PUNE	411003	PR162132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	11-OCT-2021								
PRAVINAPPATEL	NA	NA	NA	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L, B S MARG BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVINAPPATEL	NA	NA	NA	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L, B S MARG BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVINAPPATEL	NA	NA	NA	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L, B S MARG BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINAPPATEL	NA	NA	NA	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L, B S MARG BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINASINGH	NA	NA	NA	NA	NA	W/O BIRENDRA KUMAR SINGH,ADDITIONAL PROFESSOR,,E. E. DEPT, MIT	INDIA	KARNATAKA	MIT	576104	C1201090002341110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PRAVINASOLANKI	NA	NA	NA	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B LJAWAHAR ROAD	INDIA	GUJARAT	RAIKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAVINASOLANKI	NA	NA	NA	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B LJAWAHAR ROAD	INDIA	GUJARAT	RAIKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAVINASOLANKI	NA	NA	NA	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B LJAWAHAR ROAD	INDIA	GUJARAT	RAIKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRAVINASOLANKI	NA	NA	NA	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B LJAWAHAR ROAD	INDIA	GUJARAT	RAIKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PRAVINASOLANKI	NA	NA	NA	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B LJAWAHAR ROAD	INDIA	GUJARAT	RAIKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAVINASOLANKI	NA	NA	NA	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B LJAWAHAR ROAD	INDIA	GUJARAT	RAIKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRAVINABENNPATEL	NA	NA	NA	NA	NA	232 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR301727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRAVINABENNPATEL	NA	NA	NA	NA	NA	232 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR301727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRAVINCHANDRAASHAH	NA	NA	NA	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVINCHANDRAASHAH	NA	NA	NA	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINCHANDRAASHAH	NA	NA	NA	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINCHANDRABHASHAH	NA	NA	NA	NA	NA	702 DINAL APARTMENTS,KAILASH NAGAR,	INDIA	GUJARAT	SURAT	395001	PR299635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
PRAVINCHANDRACHALODWALA	NA	NA	NA	NA	NA	92 PRITHVI SOC NO 1,	INDIA	GUJARAT	BHARUCH	382001	PR804743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVINCHANDRACMODI	NA	NA	NA	NA	NA	SHRADDDHA DARSHAN 2ND FLOOR,NEAR IDEA SHOWROOM OPP MAHARASHTRA,RESTAURANT DANDIA BAZAR	INDIA	GUJARAT	BARODA	390001	PR023545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVINCHANDRACMODI	NA	NA	NA	NA	NA	SHRADDDHA DARSHAN 2ND FLOOR,NEAR IDEA SHOWROOM OPP MAHARASHTRA,RESTAURANT DANDIA BAZAR	INDIA	GUJARAT	BARODA	390001	PR023545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVINCHANDRACMODI	NA	NA	NA	NA	NA	SHRADDDHA DARSHAN 2ND FLOOR,NEAR IDEA SHOWROOM OPP MAHARASHTRA,RESTAURANT DANDIA BAZAR	INDIA	GUJARAT	BARODA	390001	PR023545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVINCHANDRACSHAH	NA	NA	NA	NA	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PRAVINCHANDRACSHAH	NA	NA	NA	NA	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRAVINCHANDRACHIMANLAMMODI	NA	NA	NA	NA	NA	C/25 JHAVER NAGAR,NR. P.W.D.,	INDIA	GUJARAT	BHARUCH	392001	C1201090004447585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINCHANDRAJADAVJIJBHARADIYA	NA	NA	NA	NA	NA	CALCUTTA FURNITURE,,MANGAKROL ROAD,,NR. AVEDA,	INDIA	GUJARAT	KESHOD	362220	IN30097410518936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2021								
PRAVINCHANDRAJAGJIANWAZA	NA	NA	NA	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TERRA,,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
PRAVINCHANDRAJAGJIANWAZA	NA	NA	NA	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TERRA,,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
PRAVINCHANDRAJAGJIANWAZA	NA	NA	NA	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TERRA,,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
PRAVINCHANDRAKANTILPANDYA	NA	NA	NA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVINCHANDRAKANTILPANDYA	NA	NA	NA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVINCHANDRAKANTILPANDYA	NA	NA	NA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRAVINCHANDRAKANTILPANDYA	NA	NA	NA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVINCHANDRAKANTILPANDYA	NA	NA	NA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
PRAVINCHANDRAMSHAH	NA	NA	NA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	B/5/502/503 PODJA ENCLAVE CHS LTD,ST BRANZ ROAD B/H NANAVATI HOSPITAL,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	PR369709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021								
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAIJIPALA LANE, A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAIJIPALA LANE, A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAIJIPALA LANE, A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAIJIPALA LANE, A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAIJIPALA LANE, A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PRAVINCHANDRARAVANI	NA	NA	NA	NA	NA	KASALCHAND -117/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2023								
PRAVINCHANDRARAVANI	NA	NA	NA	NA	NA	KASALCHAND -117/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRAVINCHANDRARAVANI	NA	NA	NA	NA	NA	KASALCHAND -117/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRAVINCHANDRARAVANI	NA	NA	NA	NA	NA	KASALCHAND -117/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PRAVINCHANDRARAVANI	NA	NA	NA	NA	NA	KASALCHAND -117/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRAVINCHANDRARAVANI	NA	NA	NA	NA	NA	KASALCHAND -117/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PRAVINCHANDRAVADIALPATEL	NA	NA	NA	NA	NA	C/O AGRIC PRODUCE MARKET COMMITTEE,KISAN BHAVAN MARKET YARD,	INDIA	GUJARAT	MEHSANA	384001	PR365447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRAVINCHANDRAVADIALPATEL	NA	NA	NA	NA	NA	C/O AGRIC PRODUCE MARKET COMMITTEE,KISAN BHAVAN MARKET YARD,	INDIA	GUJARAT	MEHSANA	384001	PR365447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2021								
PRAVINCHANDRAVADIALPATEL	NA	NA	NA	NA	NA	C/O AGRIC PRODUCE MARKET COMMITTEE,KISAN BHAVAN MARKET YARD,	INDIA	GUJARAT	MEHSANA	384001	PR365447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVINCHANDRAVADIALPATEL	NA	NA	NA	NA	NA	C/O AGRIC PRODUCE MARKET COMMITTEE,KISAN BHAVAN MARKET YARD,	INDIA	GUJARAT	MEHSANA	384001	PR365447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINCHANDRAVADIALPATEL	NA	NA	NA	NA	NA	C/O AGRIC PRODUCE MARKET COMMITTEE,KISAN BHAVAN MARKET YARD,	INDIA	GUJARAT	MEHSANA	384001	PR365447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINCHANDRAVADIALPATEL	NA	NA	NA	NA	NA	P V MODI 1-MILI APARTMENT,4-JAGNATH PLOT,	INDIA	GUJARAT	RAKOT	360001	PR365448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRAVINCHANDRAZATAKIA	NA	NA	NA	NA	NA	ZATAKIA-2135 SHRI D S NAGAR,HARSING LANE,S V ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400067	PR027432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINCHANDRAZATAKIA	NA	NA	NA	NA	NA	ZATAKIA-2135 SHRI D S NAGAR,HARSING LANE,S V ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400067	PR027432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINKUMARBHURJALATHAKKAR	NA	NA	NA	NA	NA	BHAVESH SHOPPING CENTRE,PATNI GATE,,	INDIA	GUJARAT	RADHANPUR	385340	PR027374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINKUMARGAPATEL	NA	NA	NA	NA	NA	8-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PRAVINKUMARGAPATEL	NA	NA	NA	NA	NA	8-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINKUMARGAPATEL	NA	NA	NA	NA	NA	8-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINKUMARMADGUGJAR	NA	NA	NA	NA	NA	63, GOLDEN BUNGLOWS,MANAV ASHRAM, NR. LAVKUSH BUNGLOWS,SAI BABA ROAD	INDIA	GUJARAT	MEHSANA	384001	IN301231310005153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINKUMARMADHAVLALPATEL	NA	NA	NA	NA	NA	18, RAJ BUNGLOWS,,DHAROI COLONY ROAD ,	INDIA	GUJARAT	VISNAGAR	384315	IN30216410340512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019								
PRAVINKUMARMADHAVLALPATEL	NA	NA	NA	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRAVINKUMARMADHAVLALPATEL	NA	NA	NA	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRAVINKUMARMADHAVLALPATEL	NA	NA	NA	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRAVINKUMARMADHAVLALPATEL	NA	NA	NA	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PRAVINKUMARMADHAVLALPATEL	NA	NA	NA	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRAVINKUMARUTTAMCHANDMUTHA	NA	NA	NA	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRAVINKUMARUTTAMCHANDMUTHA	NA	NA	NA	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRAVINKUMARUTTAMCHANDMUTHA	NA	NA	NA	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRAVINKUMARUTSIBA	NA	NA	NA	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRAVINKUMARYSUBA	NA	NA	NA	NA	NA	C/O HARKID PROVISION,,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGADH	INDIA	GUJARAT	KESHOD	362220	PR162599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRVINSINHSRATHOD	NA	NA	NA	NA	NA	C/O HARKID PROVISION,,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGADH	INDIA	GUJARAT	KESHOD	362220	PR162599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRVINSINHSRATHOD	NA	NA	NA	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRVINSINHSRATHOD	NA	NA	NA	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRVVEENKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR167550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PRVVEENKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR167550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PRVVEENKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR167550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PRVVEENKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR167550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PRVVEENKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR167550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRVVEENKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR167550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PRWINKUMARJAIN	NA	NA	NA	NA	NA	65 MANOHAR DAS STREET,,SONAPATTI 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR365450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRBHAKARARAOKAMAKOLANY	NA	NA	NA	NA	NA	9/51 GULZARPET,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRBHAKARARAOKAMAKOLANY	NA	NA	NA	NA	NA	9/51 GULZARPET,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRBHAKARARAOKAMAKOLANY	NA	NA	NA	NA	NA	9/51 GULZARPET,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRBHAKARARAOKAMAKOLANY	NA	NA	NA	NA	NA	9/51 GULZARPET,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRBHAKARARAOKAMAKOLANY	NA	NA	NA	NA	NA	9/51 GULZARPET,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PREEDJUSSEK																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PREETAPANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PREETAPANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/8 PARVATIPARI COLONY,GURUBAGH,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/8 PARVATIPARI COLONY,GURUBAGH,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/8 PARVATIPARI COLONY,GURUBAGH,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/8 PARVATIPARI COLONY,GURUBAGH,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREETEPRADIPDESHPANDE	NA	NA	NA	NA	NA	FLAT NO 102 LAKSH, PLOT NO 187 SECTOR 12, VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR373905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	246	08-Mar-2018								
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	246	12-Mar-2019								
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	25-Aug-2019								
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	287	30-NOV-2020								
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	11-OCT-2021								
PREETIAJSHETTY	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	05-Mar-2018								
PREETIAGARWAL	NA	NA	NA	NA	NA	"EYE CLINIC" MEDICARE CENTRE,KARANGAL PADY,	INDIA	KARNATAKA	MANGALORE	575002	PR164064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREETIAGARWAL	NA	NA	NA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREETIAGARWAL	NA	NA	NA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREETIAGARWAL	NA	NA	NA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREETIAGARWAL	NA	NA	NA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREETIAGARWAL	NA	NA	NA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREETIAGARWAL	NA	NA	NA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREETIDEVIDAGA	NA	NA	NA	NA	NA	P-15/2/1 SOUTHERA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PREETIDEVIDAGA	NA	NA	NA	NA	NA	P-15/2/1 SOUTHERA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PREETIDEVIDAGA	NA	NA	NA	NA	NA	P-15/2/1 SOUTHERA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PREETIDEVIDAGA	NA	NA	NA	NA	NA	P-15/2/1 SOUTHERA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREETIDEVIDAGA	NA	NA	NA	NA	NA	P-15/2/1 SOUTHERA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PREETIDEVIDAGA	NA	NA	NA	NA	NA	P-15/2/1 SOUTHERA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PREETIGALOTRA	NA	NA	NA	NA	NA	349 PREM NAGAR,	INDIA	HARYANA	AMBALA CITY	134003	PR171712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PREETIGALOTRA	NA	NA	NA	NA	NA	349 PREM NAGAR,	INDIA	HARYANA	AMBALA CITY	134003	PR171712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PREETIGAUTAM	NA	NA	NA	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREETIGAUTAM	NA	NA	NA	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREETIGAUTAM	NA	NA	NA	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREETIGAUTAM	NA	NA	NA	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREETIGAUTAM	NA	NA	NA	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREETIJAIN	NA	NA	NA	NA	NA	D/4/6 MODEL TOWN,	INDIA	DELHI	DELHI	110009	PR299225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
PREETIJAIN	NA	NA	NA	NA	NA	D/4/6 MODEL TOWN,	INDIA	DELHI	DELHI	110009	PR299225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
PREETIJAIN	NA	NA	NA	NA	NA	D/4/6 MODEL TOWN,	INDIA	DELHI	DELHI	110009	PR299225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
PREETIJAIN	NA	NA	NA	NA	NA	D/4/6 MODEL TOWN,	INDIA	DELHI	DELHI	110009	PR299225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
PREETIJAIN	NA	NA	NA	NA	NA	D/4/6 MODEL TOWN,	INDIA	DELHI	DELHI	110009	PR299225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
PREETIJAIN	NA	NA	NA	NA	NA	D/4/6 MODEL TOWN,	INDIA	DELHI	DELHI	110009	PR299225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
PREETIKAPOOR	NA	NA	NA	NA	NA	P 5 KAPOOR BUNGLOW NO T-2,B N RAILWAY,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREETIKAPOOR	NA	NA	NA	NA	NA	P 5 KAPOOR BUNGLOW NO T-2,B N RAILWAY,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREETIKAPOOR	NA	NA	NA	NA	NA	P 5 KAPOOR BUNGLOW NO T-2,B N RAILWAY,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREETIKAPOOR	NA	NA	NA	NA	NA	P 5 KAPOOR BUNGLOW NO T-2,B N RAILWAY,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREETIKAPOOR	NA	NA	NA	NA	NA	P 5 KAPOOR BUNGLOW NO T-2,B N RAILWAY,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREETIKAPOOR	NA	NA	NA	NA	NA	P 5 KAPOOR BUNGLOW NO T-2,B N RAILWAY,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREETIKHANNA	NA	NA	NA	NA	NA	C/O P M TANDON,21 VIDHAN SABHA MARG,B/H MAHARASHTRA BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PREETIKHANNA	NA	NA	NA	NA	NA	C/O P M TANDON,21 VIDHAN SABHA MARG,B/H MAHARASHTRA BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREETIKHANNA	NA	NA	NA	NA	NA	C/O P M TANDON,21 VIDHAN SABHA MARG,B/H MAHARASHTRA BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PREETIKHANNA	NA	NA	NA	NA	NA	C/O P M TANDON,21 VIDHAN SABHA MARG,B/H MAHARASHTRA BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PREETIKHOSLA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	PR043860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREETIKHOSLA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	PR043860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREETIKHOSLA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	PR043860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREETIKHOSLA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	PR043860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREETIKHOSLA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	PR043860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREETIKHOSLA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	PR043860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREETINAVINRATHI	NA	NA	NA	NA	NA	11 KADAM BUNGLOWS NR AIRBINDO,SOCIETY VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380054	IN30021412661102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-MAR-2023								
PREETIPANDIT	NA	NA	NA	NA	NA	III 6 UNCHAHAR,THERMAL POWER PROJECT,RAIBATELI	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREETIPANDIT	NA	NA	NA	NA	NA	III 6 UNCHAHAR,THERMAL POWER PROJECT,RAIBATELI	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREETIPANDIT	NA	NA	NA	NA	NA	III 6 UNCHAHAR,THERMAL POWER PROJECT,RAIBATELI	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREETIPANDIT	NA	NA	NA	NA	NA	III 6 UNCHAHAR,THERMAL POWER PROJECT,RAIBATELI	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREETIPANDIT	NA	NA	NA	NA	NA	III 6 UNCHAHAR,THERMAL POWER PROJECT,RAIBATELI	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREETIPARIHAR	NA	NA	NA	NA	NA	E-14, PARIHAR BHAWAN ,KURMANCHAL NAGAR,PO INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	C1301440000004985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	08-Mar-2018								
PREETIPARIHAR	NA	NA	NA	NA	NA	E-14, PARIHAR BHAWAN ,KURMANCHAL NAGAR,PO INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	C1301440000004985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	30-NOV-2020								
PREETIPATHAK	NA	NA	NA	NA	NA	C/O V S PATHAN,1 RAJEEV KUNJ COLONY,NR IZZATNAGAR POLICE STATION	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREETIPATHAK	NA	NA	NA	NA	NA	C/O V S PATHAN,1 RAJEEV KUNJ COLONY,NR IZZATNAGAR POLICE STATION	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREETIPATHAK	NA	NA	NA	NA	NA	C/O V S PATHAN,1 RAJEEV KUNJ COLONY,NR IZZATNAGAR POLICE STATION	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREETISETIA	NA	NA	NA	NA	NA	C/379,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	PR161849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	08-Mar-2018								
PREETISETIA	NA	NA	NA	NA	NA	C/379,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	PR161849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019								
PREETISETIA	NA	NA	NA	NA	NA	C/379,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	PR161849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019								
PREETISETIA	NA	NA	NA	NA	NA	C/379,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	PR161849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020								
PREETISETIA	NA	NA	NA	NA	NA	C/379,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	PR161849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021								
PREETISETIA	NA	NA	NA	NA	NA	C/379,MALVIYA NAGAR,	INDIA</																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PREMBANSAL	NA	NA	NA	NA	NA	C/O B S & COMPANY,L I RED CROSS BUILDING,	INDIA	PUNJAB	FEROZEPUR CITY	152002	PR061359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
PREMBANSAL	NA	NA	NA	NA	NA	C/O B S & COMPANY,L I RED CROSS BUILDING,	INDIA	PUNJAB	FEROZEPUR CITY	152002	PR061359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
PREMBANSAL	NA	NA	NA	NA	NA	C/O B S & COMPANY,L I RED CROSS BUILDING,	INDIA	PUNJAB	FEROZEPUR CITY	152002	PR061359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
PREMBHARTI	NA	NA	NA	NA	NA	A/65 KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	PR302532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PREMBHARTI	NA	NA	NA	NA	NA	A/65 KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	PR302532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PREMBHARTI	NA	NA	NA	NA	NA	A/65 KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	PR302532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	26-Aug-2019								
PREMBHARTI	NA	NA	NA	NA	NA	A/65 KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	PR302532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PREMBHARTI	NA	NA	NA	NA	NA	A/65 KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	PR302532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PREMBHARTI	NA	NA	NA	NA	NA	A/65 KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	PR302532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PREMBIHARIJAUHARI	NA	NA	NA	NA	NA	H I G PLOT NO 7,SULAM SARAI,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR162459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PREMBIHARIJAUHARI	NA	NA	NA	NA	NA	H I G PLOT NO 7,SULAM SARAI,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR162459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PREMBIHARIJAUHARI	NA	NA	NA	NA	NA	H I G PLOT NO 7,SULAM SARAI,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR162459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PREMBIHARIJAUHARI	NA	NA	NA	NA	NA	H I G PLOT NO 7,SULAM SARAI,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR162459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-Mar-2023								
PREMBIHARIJAUHARI	NA	NA	NA	NA	NA	H I G PLOT NO 7,SULAM SARAI,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR162459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	11-OCT-2021								
PREMBIHARIJAUHARI	NA	NA	NA	NA	NA	H I G PLOT NO 7,SULAM SARAI,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR162459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PREMCHAND	NA	NA	NA	NA	NA	H NO 919,SECTOR 7/8,	INDIA	PUNJAB	CHANDIGARH	160019	PR164079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PREMCHAND	NA	NA	NA	NA	NA	H NO 919,SECTOR 7/8,	INDIA	PUNJAB	CHANDIGARH	160019	PR164079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PREMCHAND	NA	NA	NA	NA	NA	H NO 919,SECTOR 7/8,	INDIA	PUNJAB	CHANDIGARH	160019	PR164079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PREMCHAND	NA	NA	NA	NA	NA	H NO 919,SECTOR 7/8,	INDIA	PUNJAB	CHANDIGARH	160019	PR164079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREMCHAND	NA	NA	NA	NA	NA	H NO 919,SECTOR 7/8,	INDIA	PUNJAB	CHANDIGARH	160019	PR164079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PREMCHAND	NA	NA	NA	NA	NA	H NO 919,SECTOR 7/8,	INDIA	PUNJAB	CHANDIGARH	160019	PR164079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PREMCHANDGOYAL	NA	NA	NA	NA	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PREMCHANDGOYAL	NA	NA	NA	NA	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PREMCHANDGOYAL	NA	NA	NA	NA	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	25-Aug-2019								
PREMCHANDGOYAL	NA	NA	NA	NA	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PREMCHANDGOYAL	NA	NA	NA	NA	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PREMCHANDGOYAL	NA	NA	NA	NA	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMCHANDJAIN	NA	NA	NA	NA	NA	B/15 NEW GRAIN MANDI,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PREMCHANDJAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PREMCHANDJAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PREMCHANDJAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PREMCHANDJAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PREMCHANDJAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PREMCHANDKOCHAR	NA	NA	NA	NA	NA	C/O M/5 KOCHAR SYNTHE,ALBHUR KA KATTA,	INDIA	RAJASTHAN	BIKANER	334001	PR017840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMCHANDNARNOLIA	NA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PREMCHANDNARNOLIA	NA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PREMCHANDNARNOLIA	NA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PREMCHANDNARNOLIA	NA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PREMCHANDNARNOLIA	NA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PREMCHANDNARNOLIA	NA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PREMCHANDRACHATURVEDI	NA	NA	NA	NA	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMCHANDRACHATURVEDI	NA	NA	NA	NA	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMCHANDRACHATURVEDI	NA	NA	NA	NA	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMCHANDRACHATURVEDI	NA	NA	NA	NA	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PREMCHANDRACHATURVEDI	NA	NA	NA	NA	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMCHANDRACHATURVEDI	NA	NA	NA	NA	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMCHANDRAGUPTA	NA	NA	NA	NA	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PREMCHANDRAGUPTA	NA	NA	NA	NA	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PREMCHANDRAGUPTA	NA	NA	NA	NA	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PREMCHANDRAGUPTA	NA	NA	NA	NA	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PREMCHANDRAGUPTA	NA	NA	NA	NA	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PREMCHANDRAGUPTA	NA	NA	NA	NA	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PREMDEVIPUNJANI	NA	NA	NA	NA	NA	5-10 AJAY ENCLAVE MARKET,	INDIA	DELHI	NEW DELHI	110018	PR072242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	25-Aug-2019								
PREMDEVIPUNJANI	NA	NA	NA	NA	NA	5-10 AJAY ENCLAVE MARKET,	INDIA	DELHI	NEW DELHI	110018	PR072242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	05-MAR-2023								
PREMKAPOOR	NA	NA	NA	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
PREMKAPOOR	NA	NA	NA	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
PREMKAPOOR	NA	NA	NA	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
PREMKAPOOR	NA	NA	NA	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
PREMKAPOOR	NA	NA	NA	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	05-MAR-2023								
PREMKAPOOR	NA	NA	NA	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
PREMKAPUR	NA	NA	NA	NA	NA	39/1 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	PR046915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
PREMKAPUR	NA	NA	NA	NA	NA	39/1 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	PR046915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
PREMKAPUR	NA	NA	NA	NA	NA	39/1 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	PR046915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
PREMKAPUR	NA	NA	NA	NA	NA	39/1 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	PR046915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
PREMKAPUR	NA	NA	NA	NA	NA	39/1 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	PR046915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
PREMKAPUR	NA	NA	NA	NA	NA	39/1 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	PR046915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
PREMKHURAMA	NA	NA	NA	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	08-Mar-2018								
PREMKHURAMA	NA	NA	NA	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMKHURAMA	NA	NA	NA	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMKHURAMA	NA	NA	NA	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMKHURAMA	NA	NA	NA	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMKHURAMA	NA	NA	NA	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PREMKHURANA	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PREMKUMARSADDI	NA	NA	NA	NA	NA	AD/48/B,SAHUMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMKUMARSADDI	NA	NA	NA	NA	NA	AD/48/B,SAHUMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMKUMARSADDI	NA	NA	NA	NA	NA	AD/48/B,SAHUMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMKUMARSADDI	NA	NA	NA	NA	NA	AD/48/B,SAHUMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMKUMARSINGLA	NA	NA	NA	NA	NA	OPP. RAILWAY STATION,RAILWAY ROAD,	INDIA	PUNJAB	MOGA	142001	IN30133017562610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMKUMARSINGLA	NA	NA	NA	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMKUMARSINGLA	NA	NA	NA	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMKUMARSINGLA	NA	NA	NA	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMKUMARSINGLA	NA	NA	NA	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMKUMARSINGLA	NA	NA	NA	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMKUMARSINGLA	NA	NA	NA	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMKUMARTRIPATHI	NA	NA	NA	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PREMKUMARTRIPATHI	NA	NA	NA	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PREMKUMARTRIPATHI	NA	NA	NA	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PREMKUMARTRIPATHI	NA	NA	NA	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PREMKUMARTRIPATHI	NA	NA	NA	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PREMKUMARIMP	NA	NA	NA	NA	NA	3/445 VIVEK KHAND 3,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR051584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMLATA	NA	NA	NA	NA	NA	1711 PILLI KOTHLS P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMLATA	NA	NA	NA	NA	NA	1711 PILLI KOTHLS P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMLATA	NA	NA	NA	NA	NA	1711 PILLI KOTHLS P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMLATA	NA	NA	NA	NA	NA	1711 PILLI KOTHLS P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMLATA	NA	NA	NA	NA	NA	1711 PILLI KOTHLS P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMLATA	NA	NA	NA	NA	NA	1711 PILLI KOTHLS P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMLATABHAI	NA	NA	NA	NA	NA	G-114 ASHKH VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMLATABHAI	NA	NA	NA	NA	NA	G-114 ASHKH VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMLATABHAI	NA	NA	NA	NA	NA	G-114 ASHKH VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMLATABHAI	NA	NA	NA	NA	NA	G-114 ASHKH VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMLATABHAI	NA	NA	NA	NA	NA	G-114 ASHKH VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMLATABHAI	NA	NA	NA	NA	NA	G-114 ASHKH VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27, WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27, WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27, WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27, WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27, WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27, WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
PREMLATAJAIN	NA	NA	NA	NA	NA	H.NO. 150, STREET NO. 4, NAGPAL NAGAR,	INDIA	PUNJAB	MOHALI	152107	C1024202000000047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMLATANAGAARWAL	NA	NA	NA	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PREMLATANAGAARWAL	NA	NA	NA	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PREMLATANAGAARWAL	NA	NA	NA	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PREMLATANAGAARWAL	NA	NA	NA	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREMLATANAGAARWAL	NA	NA	NA	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PREMLATANAGAARWAL	NA	NA	NA	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUNGLIGHTAT	INDIA	ANDAMAN AND NICCC PORT BLAIR	744103	PR164104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019									
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUNGLIGHTAT	INDIA	ANDAMAN AND NICCC PORT BLAIR	744103	PR164104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	905	05-MAR-2023									
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUNGLIGHTAT	INDIA	ANDAMAN AND NICCC PORT BLAIR	744103	PR164104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021									
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUNGLIGHTAT	INDIA	ANDAMAN AND NICCC PORT BLAIR	744103	PR164104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023									
PREMLATARAMESHKUMRARORA	NA	NA	NA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PREMLATARAMESHKUMRARORA	NA	NA	NA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PREMLATARAMESHKUMRARORA	NA	NA	NA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PREMLATARAMESHKUMRARORA	NA	NA	NA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PREMLATARAMESHKUMRARORA	NA	NA	NA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PREMLATATEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	HARYANA	FARIDABAD	121002	PR365454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PREMMAHAJAN	NA	NA	NA	NA	NA	H NO 363 JULLA KA MOHOLLA,	INDIA	WEST BENGAL	KOLKATA	700051	PR167675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMMAHAJAN	NA	NA	NA	NA	NA	H NO 363 JULLA KA MOHOLLA,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR041763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMMAHAJAN	NA	NA	NA	NA	NA	H NO 363 JULLA KA MOHOLLA,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR041763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMMAHAJAN	NA	NA	NA	NA	NA	H NO 363 JULLA KA MOHOLLA,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR041763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMMAHAJAN	NA	NA	NA	NA	NA	H NO 363 JULLA KA MOHOLLA,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR041763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMMAHAJAN	NA	NA	NA	NA	NA	H NO 363 JULLA KA MOHOLLA,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR041763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMMAHAJAN	NA	NA	NA	NA	NA	H NO 363 JULLA KA MOHOLLA,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR041763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMMALIK	NA	NA	NA	NA	NA	19 MODEL BASTI ,	INDIA	DELHI	NEW DELHI	110005	PR033373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PREMMALIK	NA	NA	NA	NA	NA	19 MODEL BASTI ,	INDIA	DELHI	NEW DELHI	110005	PR033373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PREMMALIK	NA	NA	NA	NA	NA	19 MODEL BASTI ,	INDIA	DELHI	NEW DELHI	110005	PR033373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PREMMALIK	NA	NA	NA	NA	NA	19 MODEL BASTI ,	INDIA	DELHI	NEW DELHI	110005	PR033373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PREMMALIK	NA	NA	NA	NA	NA	19 MODEL BASTI ,	INDIA	DELHI	NEW DELHI	110005	PR033373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PREMMEHRA	NA	NA	NA	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMMEHRA	NA	NA	NA	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMMEHRA	NA	NA	NA	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMMEHRA	NA	NA	NA	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMMEHRA	NA	NA	NA	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMMEHRA	NA	NA	NA	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMMOHANGOUILA	NA	NA	NA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PR048874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PREMMOHANGOUILA	NA	NA	NA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PR048874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PREMMOHANGOUILA	NA	NA	NA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PR048874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PREMMOHANGOUILA	NA	NA	NA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PR048874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PREMMOHANGOUILA	NA	NA	NA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PR048874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	11-OCT-2021								
PREMMOHANGOUILA	NA	NA	NA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PR048874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PREMNAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	PR167675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMNAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PREMPRAKASHAGAL	NA	NA	NA	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHLWARA	311021	PR365539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMPRAKASHAGAL	NA	NA	NA	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHLWARA	311021	PR365539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMPRAKASHAGRAWAL	NA	NA	NA	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMPRAKASHAGRAWAL	NA	NA	NA	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMPRAKASHAGRAWAL	NA	NA	NA	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMPRAKASHAGRAWAL	NA	NA	NA	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMPRAKASHAGRAWAL	NA	NA	NA	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMPRAKASHAGRAWAL	NA	NA	NA	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMPRAKASHGANDHI	NA	NA	NA	NA	NA	2046 OUTROM LINE,KINGSWAY CAMP,	INDIA	DELHI	DELHI	110009	PR063884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMPRAKASHGANDHI	NA	NA	NA	NA	NA	2046 OUTROM LINE,KINGSWAY CAMP,	INDIA	DELHI	DELHI	110009	PR063884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMPRAKASHGUPTA	NA	NA	NA	NA	NA	D 159/B SAVITRI PATH,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	PR032137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PREMPRAKASHKATARIA	NA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMPRAKASHKATARIA	NA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMPRAKASHKATARIA	NA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMPRAKASHKATARIA	NA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMPRAKASHKATARIA	NA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMPRAKASHKATARIA	NA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMPRAKASHTRIVEDI	NA	NA	NA	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PREMPRAKASHTRIVEDI	NA	NA	NA	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PREMPRAKASHTRIVEDI	NA	NA	NA	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PREMPRAKASHTRIVEDI	NA	NA	NA	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PREMPRAKASHTRIVEDI	NA	NA	NA	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PREMRATANSHARMA	NA	NA	NA	NA	NA	CRB CAPITAL MARKETS LIMITED,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PREMRATANSHARMA	NA	NA	NA	NA	NA	CRB CAPITAL MARKETS LIMITED,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PREMRATANSHARMA	NA	NA	NA	NA	NA	CRB CAPITAL MARKETS LIMITED,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PREMRATANSHARMA	NA	NA	NA	NA	NA	CRB CAPITAL MARKETS LIMITED,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PREMRATANSHARMA	NA	NA	NA	NA	NA	CRB CAPITAL MARKETS LIMITED,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PREMRATANSHARMA	NA	NA	NA	NA	NA	CRB CAPITAL MARKETS LIMITED,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMREDDYCHETTIPALLY	NA	NA	NA	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMREDDYCHETTIPALLY	NA	NA	NA	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMREDDYCHETTIPALLY	NA	NA	NA	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMSAGAR	NA	NA	NA	NA	NA	9/C DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PREMSAGAR	NA	NA	NA	NA	NA	9/C DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PREMSAGAR	NA	NA	NA	NA	NA	9/C DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PREMSAGAR	NA	NA	NA	NA	NA	9/C DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PREMSAGAR	NA	NA	NA	NA	NA	9/C DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PREMSAGAR	NA	NA	NA	NA	NA	9/C DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PREMSAGARARORA	NA	NA	NA	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
PREMSAGARARORA	NA	NA	NA	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
PREMSHANKERARORA	NA	NA	NA	NA	NA	119 CHITRA VIHAR,	INDIA	DELHI	DELHI	110092	PR067883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMSHANKERAYADAV	NA	NA	NA	NA	NA	H NO 421/131 DAARAGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMSHANKERAYADAV	NA	NA	NA	NA	NA	H NO 421/131 DAARAGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMSHANKERAYADAV	NA	NA	NA	NA	NA	H NO 421/131 DAARAGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PREMSHANKERAYADAV	NA	NA	NA	NA	NA	H NO 421/131 DAARAGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMSHANKERAYADAV	NA	NA	NA	NA	NA	H NO 421/131 DAARAGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMSHANKERGUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
PREMSHANKERGUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
PREMSHANKERGUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
PREMSHANKERGUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
PREMSHANKERPANDEY	NA	NA	NA	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PREMSHANKERPANDEY	NA	NA	NA	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREMSHANKERPANDEY	NA	NA	NA	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PREMSHANKERPANDEY	NA	NA	NA	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PREMSINGH	NA	NA	NA	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMSINGH	NA	NA	NA	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMSWAROOPRAJIVANSHY	NA	NA	NA	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PREMSWAROOPRAJIVANSHY	NA	NA	NA	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PREMSWAROOPRAJIVANSHY	NA	NA	NA	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PREMSWAROOPRAJIVANSHY	NA	NA	NA	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PREMSWAROOPRAJIVANSHY	NA	NA	NA	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PREMSWAROOPRAJIVANSHY	NA	NA	NA	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PREMVJ	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PREMVJ	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PREMVJ	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PREMVJ	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PREMVJ	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	11-OCT-2021								
PREMVJ	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PREMADEVIMURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMADEVINARNOLIA	NA	NA	NA	NA	NA	C/O SRI N K NARNOLIA,HATIA ROAD P JAMTARA,	INDIA	JHARKHAND	DIST DUMKA	815351	PR170626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PREMADEVINARNOLIA	NA	NA	NA	NA	NA	C/O SRI N K NARNOLIA,HATIA ROAD P JAMTARA,	INDIA	JHARKHAND	DIST DUMKA	815351	PR170626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PREMADEVINARNOLIA	NA	NA	NA	NA	NA	C/O SRI N K NARNOLIA,HATIA ROAD P JAMTARA,	INDIA	JHARKHAND	DIST DUMKA	815351	PR170626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PREMADEVINARNOLIA	NA	NA	NA	NA	NA	C/O SRI N K NARNOLIA,HATIA ROAD P JAMTARA,	INDIA	JHARKHAND	DIST DUMKA	815351	PR170626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREMADEVINARNOLIA	NA	NA	NA	NA	NA	C/O SRI N K NARNOLIA,HATIA ROAD P JAMTARA,	INDIA	JHARKHAND	DIST DUMKA	815351	PR170626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PREMAGAGGARWAL	NA	NA	NA	NA	NA	9 VRINDAVAN CO OP HSG SOC,A'REY RD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400063	PR022636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PREMAGAGGARWAL	NA	NA	NA	NA	NA	9 VRINDAVAN CO OP HSG SOC,A'REY RD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400063	PR022636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PREMAGAGGARWAL	NA	NA	NA	NA	NA	9 VRINDAVAN CO OP HSG SOC,A'REY RD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400063	PR022636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PREMAGAGGARWAL	NA	NA	NA	NA	NA	9 VRINDAVAN CO OP HSG SOC,A'REY RD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400063	PR022636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREMAGAGGARWAL	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD, RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD, RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD, RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMASINGH	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD, RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMASINGH	NA	NA	NA	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
PREMASINGH	NA	NA	NA	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019								
PREMASINGH	NA	NA	NA	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
PREMASINGH	NA	NA	NA	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
PREMASINGH	NA	NA	NA	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
PREMASINGH	NA	NA	NA	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
PREMALVINPINPAREKH	NA	NA	NA	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
PREMALVINPINPAREKH	NA	NA	NA	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
PREMALVINPINPAREKH	NA	NA	NA	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	30-Aug-2020								
PREMALVINPINPAREKH	NA	NA	NA	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
PREMALATAHAKANNANI	NA	NA	NA	NA	NA	FLAT 13 BLDG 1432 RD 3427, WEST RIFFA 934,	BAHRAIN	NA	NA	000000	IN30302854430047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMALKUMARGANDHI	NA	NA	NA	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	08-Mar-2018								
PREMALKUMARGANDHI	NA	NA	NA	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019								
PREMALKUMARGANDHI	NA	NA	NA	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019								
PREMALKUMARGANDHI	NA	NA	NA	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020								
PREMALKUMARGANDHI	NA	NA	NA	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021								
PREMALKUMARGANDHI	NA	NA	NA	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023								
PREMASISCHAUDHURI	NA	NA	NA	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PREMASISCHAUDHURI	NA	NA	NA	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREMASISCHAUDHURI	NA	NA	NA	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PREMASISCHAUDHURI	NA	NA	NA	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PREMCHANDBSANCHETI	NA	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PREMCHANDBSANCHETI	NA	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PREMCHANDBAJAJ	NA	NA	NA	NA	NA	H NO 67/CB/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
PREMCHANDBAJAJ	NA	NA	NA	NA	NA	H NO 67/CB/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
PREMCHANDBAJAJ	NA	NA	NA	NA	NA	H NO 67/CB/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
PREMCHANDBAJAJ	NA	NA	NA	NA	NA	H NO 67/CB/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
PREMCHANDBAJAJ	NA	NA	NA	NA	NA	H NO 67/CB/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
PREMCHANDBAJAJ	NA	NA	NA	NA	NA	H NO 67/CB/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
PREMCHANDCHANDWANI	NA	NA	NA	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	BHUI	GUJARAT	370001	PR161074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMCHANDCHANDWANI	NA	NA	NA	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUI	370001	PR161074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMCHANDSANKHALA	NA	NA	NA	NA	NA	PUSHPANALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
PREMCHANDSANKHALA	NA	NA	NA	NA	NA	PUSHPANALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PREMCHANDSANKHALA	NA	NA	NA	NA	NA	PUSHPANALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PREMCHANDSANKHALA	NA	NA	NA	NA	NA	PUSHPANALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PREMCHANDSUD	NA	NA	NA	NA	NA	MARIA NIWAS,BELOW B C S,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	PR161882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	795	08-Mar-2018								
PREMEDEVIMAMODIYA	NA	NA	NA	NA	NA	B-62 SIKAR HOUSE COLONY,	INDIA	RAJASTHAN	JAIPUR	302016	PR012497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMEDEVIMAMODIYA	NA	NA	NA	NA	NA	B-62 SIKAR HOUSE COLONY,	INDIA	RAJASTHAN	JAIPUR	302016	PR012497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMEELAMAMARA	NA	NA	NA	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PREMEELAMAMARA	NA	NA	NA	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PREMEELAMAMARA	NA	NA	NA	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PREMEELAMAMARA	NA	NA	NA	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PREMEELAMAMARA	NA	NA	NA	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PREMENDRAKRISHNAMITRA	NA	NA	NA	NA	NA	18 NEW KASIDIH EAST,ROAD NO 1 PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	C1201320000431799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018								
PREMENDRAKRISHNAMITRA	NA	NA	NA	NA	NA	18 NEW KASIDIH EAST,ROAD NO 1 PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	C1201320000431799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019								
PREMENDRAKRISHNAMITRA	NA	NA	NA	NA	NA	18 NEW KASIDIH EAST,ROAD NO 1 PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	C1201320000431799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019								
PREMIKUMAR	NA	NA	NA	NA	NA	C/O AJIT KUMAR ,KALYANPUR CEMENTS LTD ,MAURYA CENTRE 1 FRASER ROAD	INDIA	JHARKHAND	PATNA	800001	IN3013017750962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMIKUMAR	NA	NA	NA	NA	NA	C/O AJIT KUMAR ,KALYANPUR CEMENTS LTD ,MAURYA CENTRE 1 FRASER ROAD	INDIA	JHARKHAND	PATNA	800001	IN3013017750962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMIKUMAR	NA	NA	NA	NA	NA	C/O AJIT KUMAR ,KALYANPUR CEMENTS LTD ,MAURYA CENTER P O BOX 89	INDIA	JHARKHAND	PATNA	800001	PR035727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PREMIKUMAR	NA	NA	NA	NA	NA	C/O AJIT KUMAR ,KALYANPUR CEMENTS LTD ,MAURYA CENTER P O BOX 89	INDIA	JHARKHAND	PATNA	800001	PR035727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PREMIERHSGANDINDUSENTRILTD	NA	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PREMIERHSGANDINDUSENTRILTD	NA	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PREMIERHSGANDINDUSENTRILTD	NA	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PREMIERHSGANDINDUSENTRILTD	NA	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PREMIERHSGANDINDUSENTRILTD	NA	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PREMILAJAIN	NA	NA	NA	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMILAJAIN	NA	NA	NA	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMILAJAIN	NA	NA	NA	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMILARASIKALSHAH	NA	NA	NA	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMILARASIKALSHAH	NA	NA	NA	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMILARASIKALSHAH	NA	NA	NA	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMILARASIKALSHAH	NA	NA	NA	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMILABENKESHAVLALBHUSHAN	NA	NA	NA	NA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMILABENKESHAVLALBHUSHAN	NA	NA	NA	NA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMILABENKESHAVLALBHUSHAN	NA	NA	NA	NA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
PREMILABENKESHAVLALBHUSHAN	NA	NA	NA	NA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMILABENTRIVEDI	NA	NA	NA	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	PR047365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMILABENTRIVEDI	NA	NA	NA	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	PR047365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMILABENVNSHAH	NA	NA	NA	NA	NA	402 MODHUZ MILLAN APPT,OPP MIDDLE SCHOOL GOPPURA,	INDIA	GUJARAT	SURAT	395001	PR301713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PREMILABENVNSHAH	NA	NA	NA	NA	NA	402 MODHUZ MILLAN APPT,OPP MIDDLE SCHOOL GOPPURA,	INDIA	GUJARAT	SURAT	395001	PR301713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Aug-2020								
PREMILABENVNSHAH	NA	NA	NA	NA	NA	402 MODHUZ MILLAN APPT,OPP MIDDLE SCHOOL GOPPURA,	INDIA	GUJARAT	SURAT	395001	PR301713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PREMILABENV																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PREMLATABANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
PREMLATABANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
PREMLATABANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
PREMLATABANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
PREMLATABANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
PREMLATABALA	NA	NA	NA	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMLATABALA	NA	NA	NA	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMLATABALA	NA	NA	NA	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMLATAGOENKA	NA	NA	NA	NA	NA	BIMLA TEXTILE AGENCY,CK-57/47 RESHAM KATRA,	INDIA	UTTAR PRADESH	VARANASI	221001	PR168721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PREMLATAINANI	NA	NA	NA	NA	NA	D/201 SIDDIH NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMLATAINANI	NA	NA	NA	NA	NA	D/201 SIDDIH NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMLATAINANI	NA	NA	NA	NA	NA	D/201 SIDDIH NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMLATAINANI	NA	NA	NA	NA	NA	D/201 SIDDIH NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
PREMLATAINANI	NA	NA	NA	NA	NA	D/201 SIDDIH NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430	11-OCT-2021								
PREMLATAINANI	NA	NA	NA	NA	NA	D/201 SIDDIH NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMLATAKAPOOR	NA	NA	NA	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PREMLATAKAPOOR	NA	NA	NA	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PREMLATAKAPOOR	NA	NA	NA	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PREMLATAKAPOOR	NA	NA	NA	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PREMLATAKAPOOR	NA	NA	NA	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PREMLATAKHANDELWAL	NA	NA	NA	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PREMLATAKHANDELWAL	NA	NA	NA	NA	NA	79 JUNA PITHA MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452002	PR062421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMLATAMISHRA	NA	NA	NA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PREMLATAMISHRA	NA	NA	NA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PREMLATAMISHRA	NA	NA	NA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PREMLATAMISHRA	NA	NA	NA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PREMLATAMISHRA	NA	NA	NA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PREMLATAMISHRA	NA	NA	NA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PREMLATARATHI	NA	NA	NA	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
PREMLATARATHI	NA	NA	NA	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PREMLATARATHI	NA	NA	NA	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PREMLATARATHI	NA	NA	NA	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PREMLATARATHI	NA	NA	NA	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PREMLATARATHI	NA	NA	NA	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PREMNARAINGOEL	NA	NA	NA	NA	NA	RETIRED JUDGE HIGH COURT ST,OPP SAMRAT LODGE BHUR,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR167824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PREMNARAINGOEL	NA	NA	NA	NA	NA	RETIRED JUDGE HIGH COURT ST,OPP SAMRAT LODGE BHUR,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR167824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PREMRATANBAID	NA	NA	NA	NA	NA	17/1/B NILMANINMITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PREMRATANBAID	NA	NA	NA	NA	NA	17/1/B NILMANINMITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PREMRATANBAID	NA	NA	NA	NA	NA	17/1/B NILMANINMITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PREMRATANBAID	NA	NA	NA	NA	NA	17/1/B NILMANINMITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PREMRATANBAID	NA	NA	NA	NA	NA	17/1/B NILMANINMITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PREMRATANBAID	NA	NA	NA	NA	NA	17/1/B NILMANINMITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PREMWATI	NA	NA	NA	NA	NA	W/O SHRI D P SINGH,SHAHEED CHANDRA SHAKHER AZAD MARG,DEFENCE COLONY MURAD NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201206	PR053179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PRERANAAGRAWAL	NA	NA	NA	NA	NA	A- 11, WALLFORT CITY,BHATAGAON,RING ROAD NO. 1	INDIA	CHHATTISGARH	RAIPUR	492001	C1201180200032818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	12-Mar-2019								
PRERANAPRADEEPPHATKAR	NA	NA	NA	NA	NA	BHATWADI SAWANTWADI DIST,SINDHUHUDURG,	INDIA	MAHARASHTRA	SAWANTWADI	416510	IN30290246082165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRERANAPRADEEPPHATKAR	NA	NA	NA	NA	NA	BHATWADI SAWANTWADI DIST,SINDHUHUDURG,	INDIA	MAHARASHTRA	SAWANTWADI	416510	IN30290246082165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
PRERANAPRADEEPPHATKAR	NA	NA	NA	NA	NA	BHATWADI SAWANTWADI DIST,SINDHUHUDURG,	INDIA	MAHARASHTRA	SAWANTWADI	416510	IN30290246082165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRERANAPRADEEPPHATKAR	NA	NA	NA	NA	NA	BHATWADI SAWANTWADI DIST,SINDHUHUDURG,	INDIA	MAHARASHTRA	SAWANTWADI	416510	IN30290246082165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRIMALAGUPTA	NA	NA	NA	NA	NA	GOPTA SARAI WALI,JAIGANJ ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRIMALAGUPTA	NA	NA	NA	NA	NA	GOPTA SARAI WALI,JAIGANJ ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRIMALAGUPTA	NA	NA	NA	NA	NA	GOPTA SARAI WALI,JAIGANJ ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRIMALAGUPTA	NA	NA	NA	NA	NA	GOPTA SARAI WALI,JAIGANJ ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRIMALAGUPTA	NA	NA	NA	NA	NA	GOPTA SARAI WALI,JAIGANJ ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2021								
PRIMALAGUPTA	NA	NA	NA	NA	NA	GOPTA SARAI WALI,JAIGANJ ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRISCILLAALVARES	NA	NA	NA	NA	NA	8 B LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRISCILLAALVARES	NA	NA	NA	NA	NA	8 B LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRISCILLAALVARES	NA	NA	NA	NA	NA	8 B LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRISCILLAALVARES	NA	NA	NA	NA	NA	8 B LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRISCILLAALVARES	NA	NA	NA	NA	NA	8 B LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRISCILLAALVARES	NA	NA	NA	NA	NA	8 B LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITAMILAKHATRI	NA	NA	NA	NA	NA	NR MUNICIPAL OFF SHIHORA RD,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRITAMILAKHATRI	NA	NA	NA	NA	NA	NR MUNICIPAL OFF SHIHORA RD,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRITAMILAKHATRI	NA	NA	NA	NA	NA	NR MUNICIPAL OFF SHIHORA RD,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRITHVIRAJGROVER	NA	NA	NA	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITHWIRAJMUKHERJEE	NA	NA	NA	NA	NA	CLUSTER-II FLAT NO-K-8,SECTOR-III PURBACHAL SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	PR063653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITI	NA	NA	NA	NA	NA	9/A SINDHU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRITI	NA	NA	NA	NA	NA	9/A SINDHU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRITI	NA	NA	NA	NA	NA	9/A SINDHU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRITI	NA	NA	NA	NA	NA	9/A SINDHU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRITI	NA	NA	NA	NA	NA	9/A SINDHU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITIADHIKARI	NA	NA	NA	NA	NA	FLAT NO 632 ,PHASE II ULIVAN ,SYNDICATE COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN30125013043562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRITAGARWAL	NA	NA	NA	NA	NA	726- GROUND FLOOR,NITI KHAND-1,INDIRA PURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201201	C1206120000301451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRITAGARWAL	NA	NA	NA	NA	NA	726- GROUND FLOOR,NITI KHAND-1,INDIRA PURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201201	C1206120000301451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRITIBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRITIBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRITIBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRITIBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRITIBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRITIDDOSHI	NA	NA	NA	NA	NA	137/1/5 ANAND BLDG,AZAD ROAD VILE -PARLE(E),	INDIA	MAHARASHTRA	MUMBAI	400057	PR024074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PRITIDDOSHI	NA	NA	NA	NA	NA	137/1/5 ANAND BLDG,AZAD ROAD VILE -PARLE(E),	INDIA	MAHARASHTRA	MUMBAI	400057	PR024074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PRITIDDOSHI	NA	NA	NA	NA	NA	137/1/5 ANAND BLDG,AZAD ROAD VILE -PARLE(E),	INDIA	MAHARASHTRA	MUMBAI	400057	PR024074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PRITIYAGESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERACE,OPP GURUKUL,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PRITIYAGESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERACE,OPP GURUKUL,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PRITIYAGESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERACE,OPP GURUKUL,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRITIYAGESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERACE,OPP GURUKUL,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PRITIYAGESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERACE,OPP GURUKUL,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PRITIYAGESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERACE,OPP GURUKUL,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRITIYAGESHPATEL	NA	NA	NA	NA	NA	ADVOCATE B COM LL 8,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRITIYAGESHPATEL	NA	NA	NA	NA	NA	ADVOCATE B COM LL 8,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRITIYAGESHPATEL	NA	NA	NA	NA	NA	ADVOCATE B COM LL 8,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRITIYAGESHPATEL	NA	NA	NA	NA	NA	ADVOCATE B COM LL 8,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRITIYAGESHPATEL	NA	NA	NA	NA	NA	ADVOCATE B COM LL 8,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRITIYAGESHPATEL	NA	NA	NA	NA	NA	ADVOCATE B COM LL 8,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITIKHANNA	NA	NA	NA	NA	NA	I/123 SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	08-Mar-2018								
PRITIKHANNA	NA	NA	NA	NA	NA	I/123 SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019								
PRITIKHANNA	NA	NA	NA	NA	NA	I/123 SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019								
PRITIKHANNA	NA	NA	NA	NA	NA	I/123 SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020								
PRITIKHANNA	NA	NA	NA	NA	NA	I/123 SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021								
PRITIKHANNA	NA	NA	NA	NA	NA	I/123 SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023								
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR298301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR298301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR298301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR298301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR298301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR298301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRITILAHOTI	NA	NA	NA	NA	NA	C/O K K LAHOTI,27 A/C SCHEME NO-54,	INDIA	MADHYA PRADESH	INDORE	452008	PR032001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRITINMEHTA	NA	NA	NA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRITINMEHTA	NA	NA	NA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRITINMEHTA	NA	NA	NA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRITINMEHTA	NA	NA	NA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRITINMEHTA	NA	NA	NA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRITINMEHTA	NA	NA	NA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRITINARENDRAMISTRI	NA	NA	NA	NA	NA	39 PRAMANIK SOCIETY,OPP RADHASWAMI SATSANG ASHRAM,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR161902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021								
PRITIPANCHOLI	NA	NA	NA	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRITIPANCHOLI	NA	NA	NA	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRITIPANCHOLI	NA	NA	NA	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019								
PRITIPANCHOLI	NA	NA	NA	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRITIPANCHOLI	NA	NA	NA	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRITIPANCHOLI	NA	NA	NA	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITIPANKAJKUMAR	NA	NA	NA	NA	NA	KHAMBHALIA GATE,KHUDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRITIPANKAJKUMAR	NA	NA	NA	NA	NA	KHAMBHALIA GATE,KHUDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITISACHDEVA	NA	NA	NA	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
PRITISACHDEVA	NA	NA	NA	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
PRITISACHDEVA	NA	NA	NA	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	KANPUR	208001	PR052117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
PRITISHUKLA	NA	NA	NA	NA	NA	127/44 S BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR052117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
PRITISRINATH	NA	NA	NA	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRITISRINATH	NA	NA	NA	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PRITISRINATH	NA	NA	NA	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PRITISRINATH	NA	NA	NA	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PRITISRINATH	NA	NA	NA	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PRITISRINATH	NA	NA	NA	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRITISUNILMEHTA	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PRITPALSINGHRAJPAL	NA	NA	NA	NA	NA	11/1 MALVIYA GANJ,	INDIA	MADHYA PRADESH	ITARSI	461111	PR167929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PRITPALSINGHWALIA	NA	NA	NA	NA	NA	N A 42/1 JAURA PUL,	INDIA	PUNJAB	JALANDHAR	144004	PR053182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRITYCHANDRA	NA	NA	NA	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRITYCHANDRA	NA	NA	NA	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRITYCHANDRA	NA	NA	NA	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRITYCHANDRA	NA	NA	NA	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRITYCHANDRA	NA	NA	NA	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRITYCHANDRA	NA	NA	NA	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRIVINDPOOSHI	NA	NA	NA	NA	NA	16 KACCHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRIVINDPOOSHI	NA	NA	NA	NA	NA	16 KACCHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRIVINDPOOSHI	NA	NA	NA	NA	NA	16 KACCHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRIVINDPOOSHI	NA	NA	NA	NA	NA	16 KACCHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRIVINDPOOSHI	NA	NA	NA	NA	NA	16 KACCHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRIVABEDI	NA	NA	NA	NA	NA	279/81 PAUDASILABA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRIVABEDI	NA	NA	NA	NA	NA	279/81 PAUDASILABA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRIVABEDI	NA	NA	NA	NA	NA	279/81 PAUDASILABA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRIVABEDI	NA	NA	NA	NA	NA	279/81 PAUDASILABA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRIVABEDI	NA	NA	NA	NA	NA	279/81 PAUDASILABA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRIVABEDI	NA	NA	NA	NA	NA	279/81 PAUDASILABA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRIVACSHAHA	NA	NA	NA	NA	NA	GIRISH 1187/12 E WARD,6TH LANE RAJARAMPURI,	INDIA	PUNJAB	HOSHIARPUR	146001	PR042075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1,	INDIA	DELHI	DELHI	110049	PR303458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1,	INDIA	DELHI	DELHI	110049	PR303458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1,	INDIA	DELHI	DELHI	110049	PR303458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1,	INDIA	DELHI	DELHI	110049	PR303458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1,	INDIA	DELHI	DELHI	110049	PR303458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRIVAPARSANIA	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAKOT	360001	PR304473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRIVAPARSANIA	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAKOT	360001	PR304473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRIVAPARSANIA	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAKOT	360001	PR304473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRIVAPARSANIA	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAKOT	360001	PR304473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRIVAPARSANIA	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAKOT	360001	PR304473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRIVAPARSANIA	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAKOT	360001	PR304473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRIVARAGOPAL	NA	NA	NA	NA	NA	11 PANCHSHEEL PANCH RASTA,MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR365463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PRIVARAGOPAL	NA	NA	NA	NA	NA	11 PANCHSHEEL PANCH RASTA,MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR365463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PRIVARAGOPAL	NA	NA	NA	NA	NA	11 PANCHSHEEL PANCH RASTA,MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR365463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PRIVARANJANCHAKRABORTY	NA	NA	NA	NA	NA	C/O BISWAIT NANDI,VILL SUTARGACHI PO SIMURAI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PRIVARANJANCHAKRABORTY	NA	NA	NA	NA	NA	C/O BISWAIT NANDI,VILL SUTARGACHI PO SIMURAI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PRIVARANJANCHAKRABORTY	NA	NA	NA	NA	NA	C/O BISWAIT NANDI,VILL SUTARGACHI PO SIMURAI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PRIVASANGTANI	NA	NA	NA	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	PR020504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
PRIVASANGTANI	NA	NA	NA	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	PR020504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
PRIVASANKARRAO	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRIVASANKARRAO	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRIVASANKARRAO	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRIVASANKARRAO	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRIVASANKARRAO	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRIVASANKARRAO	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	PR164200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	PR164200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	PR164200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	PR164200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	PR164200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	PR164200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRIVASILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PRIVASILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PRIVASILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PRIVASILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PRIVASILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PRIVASILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PRIVASUBHASHSHAH	NA	NA	NA	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM',	INDIA	GUJARAT	BARODA	390001	PR171861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
PRIVASUBHASHSHAH	NA	NA	NA	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM',	INDIA	GUJARAT	BARODA	390001	PR171861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
PRIVABRATABANDYOPADHYAY	NA	NA	NA	NA	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRIVABRATABANDYOPADHYAY	NA	NA	NA	NA	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRIVABRATABANDYOPADHYAY	NA	NA	NA	NA	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRIVABRATABANDYOPADHYAY	NA	NA	NA	NA	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRIVABRATABANDYOPADHYAY	NA	NA	NA	NA	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
PRIVABRATABANDYOPADHYAY	NA	NA	NA	NA	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRIVYANGANDHE	NA	NA	NA	NA	NA	36/A NARMADA PURAM,KHANDWA TEHSIL KHANDWA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IN30045013902625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019								
PRIVYANKAMAIR	NA	NA	NA	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
PRIVYANKAMAIR	NA	NA	NA	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
PRIVYANKAMAIR	NA	NA	NA	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
PRIVYANKAMAIR	NA	NA	NA	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
PRIVYANKAMAIR	NA	NA	NA	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
PRIVYANKAMAIR	NA	NA	NA	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
PRIVYANKAPRASHANTDESAI	NA	NA	JSSOLANKI	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATELLITE ,	INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	08-Mar-2018								
PRIVYANKAPRASHANTDESAI	NA	NA	JSSOLANKI	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATELLITE ,	INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	12-Mar-2019								
PRIVYANKAPRASHANTDESAI	NA	NA	JSSOLANKI	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATELLITE ,	INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68	25-Aug-2019								
PRIVYANKAPRASHANTDESAI	NA	NA	JSSOLANKI	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATELLITE ,	INDIA	GUJARAT	A														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	BARODA	390019	PR300744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	BARODA	390019	PR300744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	BARODA	390019	PR300744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
PROBIRNEGI	NA	NA	NA	NA	NA	VILL BANGSHATI,SALIRAMPAPAE	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR172496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
PRODUTOTORIANAJAH	NA	NA	NA	NA	NA	P ANJNAH PO & VI- GUMMAIDIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PRODUTOTORIANAJAH	NA	NA	NA	NA	NA	P ANJNAH PO & VI- GUMMAIDIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PROFDAMODARDASSAGRAWAL	NA	NA	NA	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	BHOPAL	462007	PR299660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
PROFDAMODARDASSAGRAWAL	NA	NA	NA	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	BHOPAL	462007	PR299660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
PROFDAMODARDASSAGRAWAL	NA	NA	NA	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	BHOPAL	462007	PR299660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
PROFDAMODARDASSAGRAWAL	NA	NA	NA	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	BHOPAL	462007	PR299660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
PROFDAMODARDASSAGRAWAL	NA	NA	NA	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	BHOPAL	462007	PR299660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
PROHLACHANDRAPAUL	NA	NA	NA	NA	NA	INDO GULF TOWNSHIP,SE/87 INDAL AREA,JAGDISHPUR	INDIA	UTTAR PRADESH	SULTANPUR	227817	PR065972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
PROMLIA	NA	NA	NA	NA	NA	H NO 1134A,HOUSING BOARD COLONY,SECTOR 15	INDIA	HARYANA	HISAR	125001	IN30310810058240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	11-OCT-2021								
PROMLIA	NA	NA	NA	NA	NA	H.NO 1134A,HOUSING BOARD COLONY,SECTOR 15	INDIA	HARYANA	HISAR	125001	IN30310810058240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PROMLIA	NA	NA	NA	NA	NA	132 HILL VIEW COLONY,JHALERA,	INDIA	HIMACHAL PRADESH	DIST UNA	174303	PR169430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PROMLACHOPRA	NA	NA	NA	NA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
PROMLACHOPRA	NA	NA	NA	NA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
PROMLACHOPRA	NA	NA	NA	NA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
PROMLACHOPRA	NA	NA	NA	NA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
PROMLILAGARG	NA	NA	NA	NA	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	DIST JIND	126116	PR058658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PROMLILASHARMA	NA	NA	NA	NA	NA	SUBHASH CHANDER KHANNA S/O HARBANS LAL H NO 8 XI/672,SEWA SINGH THIKRI WALA NGR	INDIA	PUNJAB	PATIALA	147001	C1202990003844576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
PROMLILARAINA	NA	NA	NA	NA	NA	5/479 RAJ BHAWAN,INDRA COLONY,	INDIA	HARYANA	SONEPAT	131007	PR053168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PROMLILARUSTAGI	NA	NA	NA	NA	NA	C/O KIRAN TRADERS,8 A GALI NO 2 EAST GURVANYOD NAGAR,	INDIA	DELHI	NEW DELHI	110092	PR167996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PROMLILARUSTAGI	NA	NA	NA	NA	NA	C/O KIRAN TRADERS,8 A GALI NO 2 EAST GURVANYOD NAGAR,	INDIA	DELHI	NEW DELHI	110092	PR167996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PROMLILASHARMA	NA	NA	NA	NA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PROMLILASHARMA	NA	NA	NA	NA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PROMLILASHARMA	NA	NA	NA	NA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PROMLILASHARMA	NA	NA	NA	NA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PROMLILASHARMA	NA	NA	NA	NA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PROMLILASHARMA	NA	NA	NA	NA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PROMLILAVIJAN	NA	NA	NA	NA	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PROMLILAVIJAN	NA	NA	NA	NA	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PROMLILAVIJAN	NA	NA	NA	NA	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PROMLILAVIJAN	NA	NA	NA	NA	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PROMLILAVIJAN	NA	NA	NA	NA	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PROMLILAVIJAN	NA	NA	NA	NA	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PROMINENTSECURITIESLTD	NA	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
PROMINENTSECURITIESLTD	NA	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PROMINENTSECURITIESLTD	NA	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PROMINENTSECURITIESLTD	NA	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PROMINENTSECURITIESLTD	NA	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PROMITARASTOGI	NA	NA	NA	NA	NA	989 BHOIPURA MALUWARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	PR298272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	08-Mar-2018								
PROMITARASTOGI	NA	NA	NA	NA	NA	989 BHOIPURA MALUWARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	PR298272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
PRMODEMITTER	NA	NA	NA	NA	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PRMODEMITTER	NA	NA	NA	NA	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PRMODEMITTER	NA	NA	NA	NA	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PRMODEMITTER	NA	NA	NA	NA	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PRMODEMITTER	NA	NA	NA	NA	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PRMODEMITTER	NA	NA	NA	NA	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRONABKUMARBOSSE	NA	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PRONABKUMARBOSSE	NA	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRONABKUMARBOSSE	NA	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRONABKUMARBOSSE	NA	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PRONABKUMARBOSSE	NA	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRONABKUMARBOSSE	NA	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PROVATDAS	NA	NA	NA	NA	NA	RATANPUR- 2 SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	12-Mar-2019								
PROVATDAS	NA	NA	NA	NA	NA	RATANPUR- 2 SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PROVATDAS	NA	NA	NA	NA	NA	RATANPUR- 2 SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PROVATDAS	NA	NA	NA	NA	NA	RATANPUR- 2 SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PROVATKUMARDAS	NA	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019								
PROVATKUMARDAS	NA	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020								
PROVATKUMARGUPTA	NA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
PROVATKUMARGUPTA	NA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
PROVATKUMARGUPTA	NA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
PROVATKUMARGUPTA	NA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
PROVATKUMARGUPTA	NA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PRTIKUMARKESHETRA	NA	NA	NA	NA	NA	11 RAM MOHAN ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700009	PR365466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PRYANKAJAIN	NA	NA	NA	NA	NA	455 THE MAIL SOHAN PALACE,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PRYANKAJAIN	NA	NA	NA	NA	NA	455 THE MAIL SOHAN PALACE,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PRYANKAJAIN	NA	NA	NA	NA	NA	455 THE MAIL SOHAN PALACE,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PRYANKAJAIN	NA	NA	NA	NA	NA	455 THE MAIL SOHAN PALACE,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PSGURUCHANDRAN	NA	NA	NA	NA	NA	C2/355 F BHEL TOWNSHIP,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PSGURUCHANDRAN	NA	NA	NA	NA	NA	C2/355 F BHEL TOWNSHIP,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PSGURUCHANDRAN	NA	NA	NA	NA	NA	C2/355 F BHEL TOWNSHIP,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PSGURUCHANDRAN	NA	NA	NA	NA	NA	C2/355 F BHEL TOWNSHIP,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PSGCGCAPITALMANAGEMENTPRIVATELIMITED NA	NA	NA	NA	NA	NA	48 8 15 G4 ,SHREE COMPLEX ,DWARAKANAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30102221363509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3524	12-Mar-2019								
PSGCGCAPITALMANAGEMENTPRIVATELIMITED NA	NA	NA	NA	NA	NA	48 8 15 G4 ,SHREE COMPLEX ,DWARAKANAGAR,	INDIA	ANDHRA PRADESH															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PULAKHADHARBASHA	NA	NA	NA	NA	NA	4 121 A PULLURU ,3 4 5 WARDS ,KAZIPET MANDAL	INDIA	ANDHRA PRADESH	KADAPA	516203	IN30177416546950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
PULAGAMVSAMBASIVARAO	NA	NA	NA	NA	NA	D.NO:16-8-78,3RD LINE, BALAJI NAGAR,OLD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	C1210190001599493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	08-Mar-2018								
PULAVARTYNEELIMA	NA	NA	NA	NA	NA	37/1/10 MAIN ROAD ,	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN30044111038779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
PULKONDAANILKUMAR	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018								
PULKONDAANILKUMAR	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019								
PULKONDAANILKUMAR	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
PULKONDAANILKUMAR	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
PULKONDAANILKUMAR	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
PULKONDAGOPALARATNAM	NA	NA	NA	NA	NA	C/O PITCHAIAH PULKONDA,4/20/21 1ST LINE,SIDDHARDHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PR300086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	08-Mar-2018								
PULKONDAGOPALARATNAM	NA	NA	NA	NA	NA	C/O PITCHAIAH PULKONDA,4/20/21 1ST LINE,SIDDHARDHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PR300086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019								
PULKONDAGOPALARATNAM	NA	NA	NA	NA	NA	C/O PITCHAIAH PULKONDA,4/20/21 1ST LINE,SIDDHARDHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PR300086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020								
PULKONDAGOPALARATNAM	NA	NA	NA	NA	NA	C/O PITCHAIAH PULKONDA,4/20/21 1ST LINE,SIDDHARDHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PR300086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021								
PULKONDASIRIMANNARAYANA	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
PULKONDASIRIMANNARAYANA	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	30-NOV-2020								
PULKONDASIRIMANNARAYANA	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
PULKONDASIRIMANNARAYANA	NA	NA	NA	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
PULPAKAGOVARDHANARAO	NA	NA	NA	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD GORWA	INDIA	GUJARAT	BARODA	390016	PR060593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PULPAKAGOVARDHANARAO	NA	NA	NA	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD GORWA	INDIA	GUJARAT	BARODA	390016	PR060593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PULKITFINANCEINVESTMENTPVTLTD	NA	NA	NA	NA	NA	707 OLYMPUS ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR300080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PULKITFINANCEINVESTMENTPVTLTD	NA	NA	NA	NA	NA	707 OLYMPUS ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR300080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PULKITFINANCEINVESTMENTPVTLTD	NA	NA	NA	NA	NA	707 OLYMPUS ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR300080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PULLAREDDYVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PULLAREDDYVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PULLAREDDYVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PULLAREDDYVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PULLAREDDYVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PULLAREDDYVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PULLIAABVANAPARTHI	NA	NA	NA	NA	NA	VI MOLKA PATNAM, VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PULLIAABVANAPARTHI	NA	NA	NA	NA	NA	VI MOLKA PATNAM, VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
PULLIAABVANAPARTHI	NA	NA	NA	NA	NA	VI MOLKA PATNAM, VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PULLIAABVANAPARTHI	NA	NA	NA	NA	NA	VI MOLKA PATNAM, VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PULLIAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PULLIAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PULLIAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PULLIAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PULLIAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PUNABHAIKANIBHAIPATEL	NA	NA	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIMEA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PUNABHAIKANIBHAIPATEL	NA	NA	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIMEA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PUNABHAIKANIBHAIPATEL	NA	NA	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIMEA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PUNABHAIKANIBHAIPATEL	NA	NA	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIMEA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PUNABHAIKANIBHAIPATEL	NA	NA	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIMEA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PUNABHAIKISAGERA	NA	NA	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIMEA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PUNABHAIKISAGERA	NA	NA	NA	NA	NA	KHARACHIYA YANK,VIA RANPUR SORATH,KHARACHIYA	INDIA	GUJARAT	JUNAGADH	362030	PR051597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
PUNABHAIKISAGERA	NA	NA	NA	NA	NA	KHARACHIYA YANK,VIA RANPUR SORATH,KHARACHIYA	INDIA	GUJARAT	JUNAGADH	362030	PR051597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUNAKANARANGARAO	NA	NA	NA	NA	NA	HOUSE NO 1 17,CHITYALA,WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOPALAPURAM	534350	IN30169612326833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUNAKANARANGARAO	NA	NA	NA	NA	NA	HOUSE NO 1 17,CHITYALA,WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOPALAPURAM	534350	IN30169612326833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
PUNAKANARANGARAO	NA	NA	NA	NA	NA	HOUSE NO 1 17,CHITYALA,WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOPALAPURAM	534350	IN30169612326833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
PUNAKANARANGARAO	NA	NA	NA	NA	NA	HOUSE NO 1 17,CHITYALA,WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOPALAPURAM	534350	IN30169612326833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
PUNAMAGARWAL	NA	NA	NA	NA	NA	C/O A. K. TRADERS ,SUSHILA MARKET ,MAHABIR CHOWK	INDIA	JHARKHAND	RANCHI	834001	IN30174010214105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUNAMAGARWAL	NA	NA	NA	NA	NA	307 KALIWARI,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PUNAMAGARWAL	NA	NA	NA	NA	NA	307 KALIWARI,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PUNAMAGARWAL	NA	NA	NA	NA	NA	307 KALIWARI,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
PUNAMAGARWAL	NA	NA	NA	NA	NA	307 KALIWARI,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
PUNAMAGARWAL	NA	NA	NA	NA	NA	307 KALIWARI,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PUNAMAGARWAL	NA	NA	NA	NA	NA	307 KALIWARI,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PUNAMGAGRANI	NA	NA	NA	NA	NA	W/O DEVENDRA KUMAR GAGRANI,C/O H D AJMERA CO,P O PATHERDIH	INDIA	JHARKHAND	DIST DHANBAD	828119	IN30039410067012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	25-Aug-2019								
PUNAMGAGRANI	NA	NA	NA	NA	NA	W/O DEVENDRA KUMAR GAGRANI,C/O H D AJMERA CO,P O PATHERDIH	INDIA	JHARKHAND	DIST DHANBAD	828119	IN30039410067012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	30-NOV-2020								
PUNAMJAIN	NA	NA	NA	NA	NA	C/O PRIERA SYNTEX STAFF COLONY ,RICO INDUSTRIAL AREA ,	INDIA	RAJASTHAN	NEEMERANA	301205	JN3002850094566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
PUNAMLODHARAMSHI	NA	NA	NA	NA	NA	R-5 PATIL BUILDING BEHATI ROAD ,DESHPAWDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PUNAMSARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUNAMSARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PUNAMSARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUNAMSARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUNAMSIKHA	NA	NA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEOPURI	INDIA	JHARKHAND	PATNA	800023	PR053191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUNAMSIKHA	NA	NA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEOPURI	INDIA	JHARKHAND	PATNA	800023	PR053191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUNAMSIKHA	NA	NA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEOPURI	INDIA	JHARKHAND	PATNA	800023	PR053191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUNAMSIKHA	NA	NA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEOPURI	INDIA	JHARKHAND	PATNA	800023	PR053191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUNAMSIKHA	NA	NA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEOPURI	INDIA	JHARKHAND	PATNA	800023	PR053191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUNAMCHANDNAGANLALSHAH	NA	NA	NA	NA	NA	H 4 ARIHANT NAGAR,MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	PR365468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUNAMCHANDNANAVATI	NA	NA	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUNAMCHANDNANAVATI	NA	NA	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUNAMCHANDNANAVATI	NA	NA	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUNAMCHANDNANAVATI	NA	NA	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUNAMCHANDNANAVATI	NA	NA	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		AMOUNT FOR UNCLAIM										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PUNEETHKANDERLWAL	NA	NA	NA	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUNEETHKANDERLWAL	NA	NA	NA	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUNEETHKANDERLWAL	NA	NA	NA	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUNEETHKANDERLWAL	NA	NA	NA	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUNEETHKANDERLWAL	NA	NA	NA	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUNEETMAHOTRA	NA	NA	NA	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	NEW DELHI	DELHI	110034	PR025517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUNEETMAHOTRA	NA	NA	NA	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	NEW DELHI	NEW DELHI	110034	PR025517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUNEETMAHOTRA	NA	NA	NA	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUNEETSHARMA	NA	NA	NA	NA	NA	NALWA SPONGE IRON LTD ,GHARGHODA ROAD ,TARAIMAL	INDIA	CHHATTISGARH	RAIGARH	496001	IN30290241340758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	08-Mar-2018								
PUNTIKISHORBAIBHAGANI	NA	NA	NA	NA	NA	VERAD GATE,	INDIA	GUJARAT	BHANVAD	360510	C1203510000017481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUNTIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	65 NORTH JAGDH COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUNTIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	65 NORTH JAGDH COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUNTIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	65 NORTH JAGDH COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PUNTIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	65 NORTH JAGDH COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUNTIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	65 NORTH JAGDH COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PUNTIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	65 NORTH JAGDH COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUNITAKHATOR	NA	NA	NA	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
PUNITAKHATOR	NA	NA	NA	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
PUNITAKHATOR	NA	NA	NA	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
PUNITAKHATOR	NA	NA	NA	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
PUNITAKHATOR	NA	NA	NA	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
PUNITAKHATOR	NA	NA	NA	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
PUNITASALIJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALIJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUNITASALIJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALIJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PUNITASALIJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALIJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUNITASALIJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALIJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PUNITASALIJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALIJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUNITASUROLIA	NA	NA	NA	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PUNITASUROLIA	NA	NA	NA	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PUNITASUROLIA	NA	NA	NA	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PUNITASUROLIA	NA	NA	NA	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PUNITASUROLIA	NA	NA	NA	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PUNITASUROLIA	NA	NA	NA	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PUNITIGUPTA	NA	NA	NA	NA	NA	H NO 121 SECTOR 15-A,	INDIA	HARYANA	FARIDABAD	121001	PR162849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
PUNJIABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
PUNJIABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
PUNJIABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
PUNJIABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
PUNJIABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE BESANT ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE BESANT ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE BESANT ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE BESANT ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE BESANT ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE BESANT ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUNMAMBHATIA	NA	NA	NA	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUNMAMBHATIA	NA	NA	NA	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUNMAMBHATIA	NA	NA	NA	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUNMAMBHATIA	NA	NA	NA	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUNMAMBHATIA	NA	NA	NA	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUNMAMBHATIA	NA	NA	NA	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PURABIGOGOI	NA	NA	NA	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PURABIGOGOI	NA	NA	NA	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PURABIGOGOI	NA	NA	NA	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PURABIGOGOI	NA	NA	NA	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PURABIGOGOI	NA	NA	NA	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PURABIGOGOI	NA	NA	NA	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	30-NOV-2020								
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PURANDASKOUL	NA	NA	NA	NA	NA	19/2 KACHI MOHALLA,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PURANDASKOUL	NA	NA	NA	NA	NA	19/2 KACHI MOHALLA,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PURANDASKOUL	NA	NA	NA	NA	NA	19/2 KACHI MOHALLA,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURANJOYBASU	NA	NA	NA	NA	NA	PO & PS RAGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	PR168113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PURANJOYBASU	NA	NA	NA	NA	NA	PO & PS RAGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	PR168113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PURANJOYBASU	NA	NA	NA	NA	NA	PO & PS RAGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	PR168113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PURANJOYBASU	NA	NA	NA	NA	NA	PO & PS RAGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	PR168113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PURANJOYBASU	NA	NA	NA	NA	NA	PO & PS RAGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	PR168113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PURANJOYBASU	NA	NA	NA	NA	NA	PO & PS RAGENT PARK,																	

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
PURNACHANDRARAOGUBBA	NA	NA	NA	NA	NA	DOOR NO 1/15/1/1,NEAR RADHAKRISHNA TEMPLE,BURNPET P O NARASAROPE	INDIA	ANDHRA PRADESH	DIST GUNTUR	522601	PR365471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURNACHANDRARAOGUBBA	NA	NA	NA	NA	NA	DOOR NO 1/15/1/1,NEAR RADHAKRISHNA TEMPLE,BURNPET P O NARASAROPE	INDIA	ANDHRA PRADESH	DIST GUNTUR	522601	PR365471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
PURNACHANDRARAOGUBBA	NA	NA	NA	NA	NA	DOOR NO 1/15/1/1,NEAR RADHAKRISHNA TEMPLE,BURNPET P O NARASAROPE	INDIA	ANDHRA PRADESH	DIST GUNTUR	522601	PR365471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURNAISRANI	NA	NA	NA	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
PURNAISRANI	NA	NA	NA	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURNAISRANI	NA	NA	NA	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
PURNAISRANI	NA	NA	NA	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURNATHAKKAR	NA	NA	NA	NA	NA	A-1101 SURYA APTS,8 DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR171863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
PURNAVATIGUNVANTALMEHTA	NA	NA	NA	NA	NA	AMARKUNI APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
PURNAVATIGUNVANTALMEHTA	NA	NA	NA	NA	NA	AMARKUNI APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURNENDUGHOSHDASTIDAR	NA	NA	NA	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
PURNENDUGHOSHDASTIDAR	NA	NA	NA	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
PURNENDUGHOSHDASTIDAR	NA	NA	NA	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
PURNENDUGHOSHDASTIDAR	NA	NA	NA	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
PURNENDUKUNDU	NA	NA	NA	NA	NA	A-8/201,KALYAN	INDIA	WEST BENGAL	DIST NADIA	741235	PR019315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURNENDUKUNDU	NA	NA	NA	NA	NA	A-8/201,KALYAN	INDIA	WEST BENGAL	DIST NADIA	741235	PR019315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/5 INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/5 INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/5 INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/5 INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/5 INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/5 INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
PURNIMADESAI	NA	NA	NA	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG.,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
PURNIMADESAI	NA	NA	NA	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG.,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
PURNIMADESAI	NA	NA	NA	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG.,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
PURNIMADESAI	NA	NA	NA	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG.,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURNIMADESAI	NA	NA	NA	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG.,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
PURNIMADATTA	NA	NA	NA	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG.,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURNIMADATTA	NA	NA	NA	NA	NA	C/O P S DATTA MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
PURNIMADATTA	NA	NA	NA	NA	NA	C/O P S DATTA MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
PURNIMADATTA	NA	NA	NA	NA	NA	C/O P S DATTA MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
PURNIMADATTA	NA	NA	NA	NA	NA	C/O P S DATTA MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
PURNIMADATTA	NA	NA	NA	NA	NA	C/O P S DATTA MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
PURNIMADATTA	NA	NA	NA	NA	NA	C/O P S DATTA MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
PURNIMAGANGULY	NA	NA	NA	NA	NA	C/O SHYAMSUNДАР LAHA,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
PURNIMAGANGULY	NA	NA	NA	NA	NA	C/O SHYAMSUNДАР LAHA,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
PURNIMAGANGULY	NA	NA	NA	NA	NA	C/O SHYAMSUNДАР LAHA,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
PURNIMAGANGULY	NA	NA	NA	NA	NA	C/O SHYAMSUNДАР LAHA,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
PURNIMAGANGULY	NA	NA	NA	NA	NA	C/O SHYAMSUNДАР LAHA,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
PURNIMAGANGULY	NA	NA	NA	NA	NA	C/O SHYAMSUNДАР LAHA,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
PURNIMAPBARODIA	NA	NA	NA	NA	NA	A/4 SHAKAN,57 JAI HIND CHS LTD,J V P D 10TH ROAD JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR306767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURNIMAPSHAH	NA	NA	NA	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
PURNIMAPSHAH	NA	NA	NA	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
PURNIMAPSHAH	NA	NA	NA	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
PURNIMAPSHAH	NA	NA	NA	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURNIMAPSHAH	NA	NA	NA	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
PURNIMAPSHAH	NA	NA	NA	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURNIMAROHITKUMARMALI	NA	NA	NA	NA	NA	1/366 BHAYA MOHLO,NANPURA,	INDIA	GUJARAT	SURAT	395003	PR373780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
PURNIMASRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHU SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
PURNIMASRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHU SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURNIMASRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHU SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH,	INDIA	NEW DELHI	DELHI	110048	PR164274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018				
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH,	INDIA	NEW DELHI	DELHI	110048	PR164274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019				
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH,	INDIA	NEW DELHI	DELHI	110048	PR164274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019				
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH,	INDIA	NEW DELHI	DELHI	110048	PR164274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020				
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH,	INDIA	NEW DELHI	DELHI	110048	PR164274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021				
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH,	INDIA	NEW DELHI	DELHI	110048	PR164274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023				
PURSHOTAMDASGUPTA	NA	NA	NA	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAIRPOO	INDIA	MADHYA PRADESH	GWAIOR	474009	PR365565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURSHOTAMDASS	NA	NA	NA	NA	NA	C/O HINDU MAL LAL CHAND,LAXMI BAZAR,	INDIA	RAJASTHAN	BARMER	344001	PR013459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
PURSHOTAMDASS	NA	NA	NA	NA	NA	C/O HINDU MAL LAL CHAND,LAXMI BAZAR,	INDIA	RAJASTHAN	BARMER	344001	PR013459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
PURSHOTAMDASS	NA	NA	NA	NA	NA	C/O HINDU MAL LAL CHAND,LAXMI BAZAR,	INDIA	RAJASTHAN	BARMER	344001	PR013459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURSHOTAMGOVINDGOVANDE	NA	NA	NA	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
PURSHOTAMGOVINDGOVANDE	NA	NA	NA	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
PURSHOTAMGOVINDGOVANDE	NA	NA	NA	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
PURSHOTAMGOVINDGOVANDE	NA	NA	NA	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURSHOTAMGOVINDGOVANDE	NA	NA	NA	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
PURSHOTAMGOVINDGOVANDE	NA	NA	NA	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURSHOTAMLALTALREJA	NA	NA	NA	NA	NA	128-B, SHAKTI NAGAR,UDAIPUR,	INDIA	RAJASTHAN	UDAIPUR	313001	C1201700000123369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
PURSHOTAMPALWAL	NA	NA	NA	NA	NA	C/O GENDMAL & SONS,SADAR BAZAR,	INDIA	RAJASTHAN	PARTAPGARH	312605	PR0041433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
PURSHOTAMPALWAL	NA	NA	NA	NA	NA	C/O GENDMAL & SONS,SADAR BAZAR,	INDIA	RAJASTHAN	PARTAPGARH	312605	PR0041433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
PURSHOTAMPALWAL	NA	NA	NA	NA	NA	C/O GENDMAL & SONS,SADAR BAZAR,	INDIA	RAJASTHAN	PARTAPGARH	312605	PR0041433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PURSHOTTAMSHARMA	NA	NA	NA	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PURSHOTTAMSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PURSHOTTAMSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PURSHOTTAMSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURSHOTTAMASTAWARI	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
PURSHOTTAMASTAWARI	NA	NA	NA	NA	NA	MOH.NAWABIRALI BOHRAH,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PURSHOTTAMASTAWARI	NA	NA	NA	NA	NA	MOH.NAWABIRALI BOHRAH,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PURSHOTTAMASTAWARI	NA	NA	NA	NA	NA	MOH.NAWABIRALI BOHRAH,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PURSHOTTAMASTAWARI	NA	NA	NA	NA	NA	MOH.NAWABIRALI BOHRAH,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PURSHOTTAMASTAWARI	NA	NA	NA	NA	NA	MOH.NAWABIRALI BOHRAH,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	B/4 MEDICAL COLLEGE ENCLAVE,B/H K C THEATRE,BAKSHI NAGAR	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR168166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	B/4 MEDICAL COLLEGE ENCLAVE,B/H K C THEATRE,BAKSHI NAGAR	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR168166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	B/4 MEDICAL COLLEGE ENCLAVE,B/H K C THEATRE,BAKSHI NAGAR	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR168166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	B/4 MEDICAL COLLEGE ENCLAVE,B/H K C THEATRE,BAKSHI NAGAR	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR168166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	B/4 MEDICAL COLLEGE ENCLAVE,B/H K C THEATRE,BAKSHI NAGAR	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR168166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	B/4 MEDICAL COLLEGE ENCLAVE,B/H K C THEATRE,BAKSHI NAGAR	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	PR168166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
PURSOTTAMBHAI VASHRAMBHAIMAKWANA	NA	NA	NA	NA	NA	DENA BANK,DIST BHAVNAGAR	INDIA	GUJARAT	SIHOR	364240	PR010519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PURSOTTAMBHAI VASHRAMBHAIMAKWANA	NA	NA	NA	NA	NA	DENA BANK,DIST BHAVNAGAR	INDIA	GUJARAT	SIHOR	364240	PR010519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PURSOTTAMBHAI VASHRAMBHAIMAKWANA	NA	NA	NA	NA	NA	DENA BANK,DIST BHAVNAGAR	INDIA	GUJARAT	SIHOR	364240	PR010519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PURSOTTAMBHAI VASHRAMBHAIMAKWANA	NA	NA	NA	NA	NA	DENA BANK,DIST BHAVNAGAR	INDIA	GUJARAT	SIHOR	364240	PR010519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PURSOTTAMBHAI VASHRAMBHAIMAKWANA	NA	NA	NA	NA	NA	DENA BANK,DIST BHAVNAGAR	INDIA	GUJARAT	SIHOR	364240	PR010519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURSOTTAMBHAI VASHRAMBHAIMAKWANA	NA	NA	NA	NA	NA	DENA BANK,DIST BHAVNAGAR	INDIA	GUJARAT	SIHOR	364240	PR010519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
PURUSHOTAMCHANDURI	NA	NA	NA	NA	NA	C/O ANJALI DRESSEES,MARKET ROAD,MANCHERIAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PURUSHOTAMCHANDURI	NA	NA	NA	NA	NA	C/O ANJALI DRESSEES,MARKET ROAD,MANCHERIAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURUSHOTAMCHANDURI	NA	NA	NA	NA	NA	C/O ANJALI DRESSEES,MARKET ROAD,MANCHERIAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
PURUSHOTAMKUMAR	NA	NA	NA	NA	NA	C/O GYATHI STORE PLANT SITE,ROAD ROURKELA,	INDIA	ORISSA	ROURKELA	769001	PR010748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PURUSHOTAMKUMAR	NA	NA	NA	NA	NA	C/O GYATHI STORE PLANT SITE,ROAD ROURKELA,	INDIA	ORISSA	ROURKELA	769001	PR010748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURUSHOTAMKUMAR	NA	NA	NA	NA	NA	C/O GYATHI STORE PLANT SITE,ROAD ROURKELA,	INDIA	ORISSA	ROURKELA	769001	PR010748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
PURUSHOTAMRSORATAE	NA	NA	NA	NA	NA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	INDIA	GUJARAT	AHMEDABAD	380012	PR168174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PURUSHOTAMRSORATAE	NA	NA	NA	NA	NA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	INDIA	GUJARAT	AHMEDABAD	380012	PR168174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
PURUSHOTAMRSORATAE	NA	NA	NA	NA	NA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	INDIA	GUJARAT	AHMEDABAD	380012	PR168174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PURUSHOTAMAHARIBANDREDDY	NA	NA	NA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANAMKOMDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	PR068452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PURUSHOTAMAHARIBANDREDDY	NA	NA	NA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANAMKOMDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	PR068452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PURUSHOTAMAHARIBANDREDDY	NA	NA	NA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANAMKOMDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	PR068452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PURUSHOTAMAHARIBANDREDDY	NA	NA	NA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANAMKOMDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	PR068452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PURUSHOTAMAHARIBANDREDDY	NA	NA	NA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANAMKOMDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	PR068452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURUSHOTAMAHARIBANDREDDY	NA	NA	NA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANAMKOMDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	PR068452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
PURUSHOTTAMGVYAS	NA	NA	NA	NA	NA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	INDIA	GUJARAT	JAMNAGAR	361001	PR170330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
PURUSHOTTAMGVYAS	NA	NA	NA	NA	NA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	INDIA	GUJARAT	JAMNAGAR	361001	PR170330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PURUSHOTTAMGVYAS	NA	NA	NA	NA	NA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	INDIA	GUJARAT	JAMNAGAR	361001	PR170330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PURUSHOTTAMGVYAS	NA	NA	NA	NA	NA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	INDIA	GUJARAT	JAMNAGAR	361001	PR170330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PURUSHOTTAMGVYAS	NA	NA	NA	NA	NA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	INDIA	GUJARAT	JAMNAGAR	361001	PR170330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PURUSHOTTAMGVYAS	NA	NA	NA	NA	NA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	INDIA	GUJARAT	JAMNAGAR	361001	PR170330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-Mar-2023								
PURUSHOTTAMMINAMDAR	NA	NA	NA	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PURUSHOTTAMMINAMDAR	NA	NA	NA	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PURUSHOTTAMMINAMDAR	NA	NA	NA	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PURUSHOTTAMMINAMDAR	NA	NA	NA	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
PURUSHOTTAMKESHWARAOPARANJAE	NA	NA	NA	NA	NA	178 ASHIRWAD ,CANAL ROAD,RAMDASPETH	INDIA	MAHARASHTRA	NAGPUR	440010	C1202890000115125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	05-Mar-2023								
PURUSHOTTAMKOKATNUR	NA	NA	NA	NA	NA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	INDIA	MAHARASHTRA	THANE	400602	PR043136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
PURUSHOTTAMKOKATNUR	NA	NA	NA	NA	NA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	INDIA	MAHARASHTRA	THANE	400602	PR043136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
PURUSHOTTAMKOKATNUR	NA	NA	NA	NA	NA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	INDIA	MAHARASHTRA	THANE	400602	PR043136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
PURUSHOTTAMKOKATNUR	NA	NA	NA	NA	NA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	INDIA	MAHARASHTRA	THANE	400602	PR043136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURUSHOTTAMKOKATNUR	NA	NA	NA	NA	NA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	INDIA	MAHARASHTRA	THANE	400602	PR043136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
PURUSHOTTAMKOKATNUR	NA	NA	NA	NA	NA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	INDIA	MAHARASHTRA	THANE	400602	PR043136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
PURUSHOTTAMKOKATNUR	NA	NA	NA	NA	NA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	INDIA	MAHARASHTRA	THANE	400602	PR043136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-Mar-2023								
PURUSHOTTAMMANGALDASPATEL	NA	NA	NA	NA	NA	AT ASNA PURA POST GERIYA,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	KOLAWADA	382820	PR017066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PURUSHOTTAMMANTRI	NA	NA	NA	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PURUSHOTTAMMANTRI	NA	NA	NA	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PURUSHOTTAMMANTRI	NA	NA	NA	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
PURUSHOTTAMMANTRI	NA	NA	NA	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PURUSHOTTAMMANTRI	NA	NA	NA	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
PURUSHOTTAMMAVJIBHAI VEKARIA	NA	NA	NA	NA	NA	RUDA NAGAR 3 PLOT NO 174,STREET NO 8/B/H ISKCON TEMPLE,KALAWAD ROAD	INDIA	GUJARAT	RAKOT	360005	C1201800000309173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PURUSHOTTAMMAVJIBHAI VEKARIA	NA	NA	NA	NA	NA	RUDA NAGAR 3 PLOT NO 174,STREET NO 8/B/H ISKCON TEMPLE,KALAWAD ROAD	INDIA	GUJARAT	RAKOT	360005	C1201800000309173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
PURUSHOTTAMNBADHE	NA	NA	NA	NA	NA	AJANTA CLNIC ABOVE GAZEBO HOTEL,494 MELEGARINA LINKING ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR161952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-Mar-2023								
PURUSHOTTAMPARMANANDBIYANI	NA	NA	NA	NA	NA	ANKIT LONI RD,TQ RISOD,DIST WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	C1302310000021639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
PURUSHOTTAMPARMANANDBIYANI	NA	NA	NA	NA	NA	ANKIT LONI RD,TQ RISOD,DIST WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	C1302310000021639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
PURUSHOTTAMRAJAJIDASRUJNGTA	NA	NA	NA	NA	NA	RAJENDRA NAGAR ,DHAMANGAON ROAD ,	INDIA	MAHARASHTRA	YAVATMAL	445001	IN30112716927019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
PURUSHOTTAMRAJAJIDASRUJNGTA	NA	NA	NA	NA	NA	RAJENDRA NAGAR ,DHAMANGAON ROAD ,	INDIA	MAHARASHTRA	YAVATMAL	445001	IN30112716927019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-Mar-2023								
PURUSHOTTAMREDDY M	NA	NA	NA	NA	NA	H NO 7-1-95,MANKAMMATHOTA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	PR022906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PURUSHOTTAMREDDY M	NA	NA	NA	NA	NA	H NO 7-1-95,MANKAMMATHOTA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	PR022906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PURUSHOTTAMREDDY M	NA	NA	NA	NA	NA	H NO 7-1-95,MANKAMMATHOTA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	PR022906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PURUSHOTTAMREDDY M	NA	NA	NA	NA	NA	H NO 7-1-95,MANKAMMATHOTA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	PR022906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PURUSHOTTAMREDDY M	NA	NA	NA	NA	NA	H NO 7-1-95,MANKAMMATHOTA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	PR022906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PUSHAPGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUSHAPGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHAPGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PUSHAPGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUSHAPGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PUSHAPGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUSHAPKJAIN	NA	NA	NA	NA	NA	FLAT NO 502,G H S 108,SECTOR 20	INDIA	HARYANA	PANCHKULA	134020	PR171617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3375	12-Mar-2019								
PUSHAPKJAIN	NA	NA	NA	NA	NA	FLAT NO 502,G H S 108,SECTOR 20	INDIA	HARYANA	PANCHKULA	134020	PR171617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500	25-Aug-2019								
PUSHAPAVANTIRGANDHI	NA	NA	NA	NA	NA	C/13 INDRA DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUSHAPAVANTIRGANDHI	NA	NA	NA	NA	NA	C/13 INDR DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHAPAVANTIRGANDHI	NA	NA	NA	NA	NA	C/13 INDR DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PUSHAPAVANTIRGANDHI	NA	NA	NA	NA	NA	C/13 INDR DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUSHAPAVANTIRGANDHI	NA	NA	NA	NA	NA	C/13 INDR DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PUSHAPAVANTIRGANDHI	NA	NA	NA	NA	NA	C/13 INDR DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUSHKALACHANDRMOULI	NA	NA	NA	NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHKALACHANDRMOULI	NA	NA	NA	NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHKALACHANDRMOULI	NA	NA	NA	NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHKALACHANDRMOULI	NA	NA	NA	NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHKALACHANDRMOULI	NA	NA	NA	NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHKALACHANDRMOULI	NA	NA	NA	NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHKARMISHRA	NA	NA	NA	NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHKARMISHRA	NA	NA	NA	NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHKARMISHRA	NA	NA	NA	NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHKARMISHRA	NA	NA	NA	NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHKARMISHRA	NA	NA	NA	NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHKARRAYBJOSHI	NA	NA	NA	NA	NA	158, SHANTINAGAR,,SHREENAGAR SOCIETY,,NR SCHOOL NO-2, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	C1201090002464306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PUSHKARRAYBJOSHI	NA	NA	NA	NA	NA	158, SHANTINAGAR,,SHREENAGAR SOCIETY,,NR SCHOOL NO-2, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	C1201090002464306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PUSHKERRIPRAKASH	NA	NA	NA	NA	NA	C/20 SRI RAI RATANI PRAKASH,INDRAPURI, SANGAM KOTHI RAJU RD,	INDIA	JHARKHAND	RANCHI	834005	IN3013020671127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUSHLATA	NA	NA	NA	NA	NA	C-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHLATA	NA	NA	NA	NA	NA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHLATA	NA	NA	NA	NA	NA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHLATAAGRAWAL	NA	NA	NA	NA	NA	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
PUSHLATAAGRAWAL	NA	NA	NA	NA	NA	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
PUSHLATAAGRAWAL	NA	NA	NA	NA	NA	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
PUSHLATAAGRAWAL	NA	NA	NA	NA	NA	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	08-Mar-2018								
PUSHLATAAGRAWAL	NA	NA	NA	NA	NA	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
PUSHLATAAGRAWAL	NA	NA	NA	NA	NA	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
PUSHPNARWANI	NA	NA	NA	NA	NA	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHPNARWANI	NA	NA	NA	NA	NA	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHPNARWANI	NA	NA	NA	NA	NA	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHPNARWANI	NA	NA	NA	NA	NA	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHPNARWANI	NA	NA	NA	NA	NA	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHPA	NA	NA	NA	NA	NA	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPA	NA	NA	NA	NA	NA	367/A 5TH CROSS ,3RD MAIN ,BOGADI 2ND STAGE (NORTH)	INDIA	KARNATAKA	MYSORE	570006	IN30192630622901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PUSHPA	NA	NA	NA	NA	NA	1278/4 DHOKAN MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	PR041901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHPA	NA	NA	NA	NA	NA	1278/4 DHOKAN MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	PR041901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHPA	NA	NA	NA	NA	NA	1278/4 DHOKAN MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	PR041901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHPA	NA	NA	NA	NA	NA	1278/4 DHOKAN MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	PR041901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHPA	NA	NA	NA	NA	NA	1278/4 DHOKAN MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	PR041901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHPA	NA	NA	NA	NA	NA	1278/4 DHOKAN MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	PR041901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPA	NA	NA	NA	NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
PUSHPA	NA	NA	NA	NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PUSHPA	NA	NA	NA	NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PUSHPA	NA	NA	NA	NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PUSHPA	NA	NA	NA	NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PUSHPA	NA	NA	NA	NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PUSHPA	NA	NA	NA	NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	08-Mar-2018								
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	12-Mar-2019								
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
PUSHPA	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PUSHPA	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PUSHPA	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PUSHPA	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR047177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR168222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR168222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PUSHPA	NA	NA	NA	NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
PUSHPA	NA	NA	NA	NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
PUSHPA	NA	NA	NA	NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
PUSHPA	NA	NA	NA	NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
PUSHPA	NA	NA	NA	NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPA	NA	NA	NA	NA	NA	63 NAGARTH PETH,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
PUSHPA	NA	NA	NA	NA	NA	63 NAGARTH PETH,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
PUSHPA	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PUSHPABHIRANI	NA	NA	NA	NA	NA	E 61 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	PR049327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPACHANDRAKANTGODA	NA	NA	CHANDRAKANTHGODA	NA	NA	BLOCK 846, NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
PUSHPACHANDRAKANTGODA	NA	NA	CHANDRAKANTHGODA	NA	NA	BLOCK 846, NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
PUSHPACHANDRAKANTGODA	NA	NA	CHANDRAKANTHGODA	NA	NA	BLOCK 846, NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
PUSHPACHANDRAKANTGODA	NA	NA	CHANDRAKANTHGODA	NA	NA	BLOCK 846, NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-Nov-2020								
PUSHPACHANDRAKANTGODA	NA	NA	CHANDRAKANTHGODA	NA	NA	BLOCK 846, NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
PUSHPACHANDRAKANTGODA	NA	NA	CHANDRAKANTHGODA	NA	NA	BLOCK 846, NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
PUSHPADAIYA	NA	NA	NA	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
PUSHPADAIYA	NA	NA	NA	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
PUSHPADAIYA	NA	NA	NA	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
PUSHPADAIYA	NA	NA	NA	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
PUSHPADAIYA	NA	NA	NA	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
PUSHPADAIYA	NA	NA	NA	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
PUSHPADEVI	NA	NA	NA	NA	NA	SITARAM HARIMCHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	PR071282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
PUSHPADEVI	NA	NA	NA	NA	NA	SITARAM HARIMCHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	PR071282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHPADEVI	NA	NA	NA	NA	NA	SITARAM HARIMCHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	PR071282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPADEVI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,R2/74/1/28 RAJDHANI PARK ROTHAK ROAD	INDIA	DELHI	NEW DELHI	110041	PR171486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHPADEVI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,R2/74/1/28 RAJDHANI PARK ROTHAK ROAD	INDIA	DELHI	NEW DELHI	110041	PR171486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHPADEVI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,R2/74/1/28 RAJDHANI PARK ROTHAK ROAD	INDIA	DELHI	NEW DELHI	110041	PR171486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHPADEVI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,R2/74/1/28 RAJDHANI PARK ROTHAK ROAD	INDIA	DELHI	NEW DELHI	110041	PR171486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHPADEVI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,R2/74/1/28 RAJDHANI PARK ROTHAK ROAD	INDIA	DELHI	NEW DELHI	110041	PR171486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPADEVIGARGIWAL	NA	NA	NA	NA	NA	CLOTH EMPORIUM, 53, HATHWA MARKET ,	INDIA	JHARKHAND	PATNA	800004	IN30112716841413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
PUSHPADEVIBHARALAWALA	NA	NA	RATANKUMARBHARALAWALA	NA	NA	CHOODHURY BAZAR ,	INDIA	ORISSA	CUTTACK	753001	IN30048410685512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHPADEVIBHARALAWALA	NA	NA	RATANKUMARBHARALAWALA	NA	NA	CHOODHURY BAZAR ,	INDIA	ORISSA	CUTTACK	753001	IN30048410685512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHPADEVIBHARALAWALA	NA	NA	RATANKUMARBHARALAWALA	NA	NA	CHOODHURY BAZAR ,	INDIA	ORISSA	CUTTACK	753001	IN30048410685512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020								
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	11-OCT-2021								
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
PUSHPADEVIGANERIWAL	NA	NA	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUSHPADEVIGANERIWAL	NA	NA	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHPADEVIGANERIWAL	NA	NA	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PUSHPADEVIGANERIWAL	NA	NA	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUSHPADEVIGANERIWAL	NA	NA	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PUSHPADEVIGANERIWAL	NA	NA	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUSHPADEVIHARLAKKA	NA	NA	NA	NA	NA	C/O OM PRAKASH HARLAKKA, PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
PUSHPADEVIHARLAKKA	NA	NA	NA	NA	NA	C/O OM PRAKASH HARLAKKA, PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHPADEVIHARLAKKA	NA	NA	NA	NA	NA	C/O OM PRAKASH HARLAKKA, PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPADEVIKHANDELWAL	NA	NA	NA	NA	NA	14 WATKINS LANE BLK,C 6TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711001	PR168262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
PUSHPADEVIKHANDELWAL	NA	NA	NA	NA	NA	14 WATKINS LANE BLK,C 6TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711001	PR168262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PUSHPADEVILOGAD	NA	NA	NA	NA	NA	C/O VIJAY LAXMI TRADING CO,NEEMACH MANDI PROGAN NEEMUCH,	INDIA	MADHYA PRADESH	MANDSAR	458441	PR168265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
PUSHPADEVIMITTAL	NA	NA	NA	NA	NA	C/O RAM KISHANI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
PUSHPADEVIMITTAL	NA	NA	NA	NA	NA	C/O RAM KISHANI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
PUSHPADEVIMITTAL	NA	NA	NA	NA	NA	C/O RAM KISHANI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPADEVIMITTAL	NA	NA	NA	NA	NA	C/O RAM KISHANI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	AIYYAPPA ENCLAVE 5TH FLOOR, 293 PLOT BRAHMIN STREET ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN30002010803665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PUSHPAODDIYA	NA	NA	RAJGOPALDODIYA	NA	NA	14-2-332/7/20,GYAN BAGH COLONY,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHPAODDIYA	NA	NA	RAJGOPALDODIYA	NA	NA	14-2-332/7/20,GYAN BAGH COLONY,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHPAODDIYA	NA	NA	NA	NA	NA	14/2/332/7/20,GYAN BAGH COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR045758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHPAODDIYA	NA	NA	NA	NA	NA	14/2/332/7/20,GYAN BAGH COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR045758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUSHPAGUPTA	NA	NA	NA	NA	NA	C/O VAISHANV FET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	PR161970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
PUSHPAJAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813,TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUSHPAJAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813,TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHPAJAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813,TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUSHPAJAIN	NA	NA	NA	NA	NA	1 MAHADEVA APT,MAHALAKSHI CHAR RASTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	PR170038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PUSHPAJAIN	NA	NA	NA	NA	NA	JANATA CLOTH STORES,S.R. MILL CHAWL,	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000006804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019								
PUSHPAJAIN	NA	NA	NA	NA	NA	JANATA CLOTH STORES,S.R. MILL CHAWL,	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000006804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023								
PUSHPAHEGDE	NA	NA	NA	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUSHPAHEGDE	NA	NA	NA	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHPAHEGDE	NA	NA	NA	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PUSHPAHEGDE	NA	NA	NA	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PUSHPAHEGDE	NA	NA	NA	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUSHPAJANCHALKER	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PUSHPAMISHRA	NA	NA	NA	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHPAMISHRA	NA	NA	NA	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHPAMISHRA	NA	NA	NA	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHPAMISHRA	NA	NA	NA	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPAMITAL	NA	NA	NA	NA	NA	M/S KRISHNA GARMENTS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	PR067387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020								
PUSHAPBHEMBRE	NA	NA	NA	NA	NA	HOUSE NO 45/1,ZAWBAULUM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	08-Mar-2018								
PUSHAPBHEMBRE	NA	NA	NA	NA	NA	HOUSE NO 45/1,ZAWBAULUM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	25-Aug-2019								
PUSHAPBHEMBRE	NA	NA	NA	NA	NA	HOUSE NO 45/1,ZAWBAULUM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020								
PUSHAPBHEMBRE	NA	NA	NA	NA	NA	HOUSE NO 45/1,ZAWBAULUM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021								
PUSHAPBHEMBRE	NA	NA	NA	NA	NA	HOUSE NO 45/1,ZAWBAULUM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023								
PUSHAPAJAIN	NA	NA	NA	NA	NA	C/O NOBLE ENTERPRISES,94 BROADWAY,	INDIA	TAMIL NADU	CHENNAI	600108	PR040004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHAPAJAIN	NA	NA	NA	NA	NA	C/O NOBLE ENTERPRISES,94 BROADWAY,	INDIA	TAMIL NADU	CHENNAI	600108	PR040004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHAPAJAIN	NA	NA	NA	NA	NA	C/O NOBLE ENTERPRISES,94 BROADWAY,	INDIA	TAMIL NADU	CHENNAI	600108	PR040004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2020								
PUSHAPAJAIN	NA	NA	NA	NA	NA	C/O NOBLE ENTERPRISES,94 BROADWAY,	INDIA	TAMIL NADU	CHENNAI	600108	PR040004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHAPAJAIN	NA	NA	NA	NA	NA	C/O NOBLE ENTERPRISES,94 BROADWAY,	INDIA	TAMIL NADU	CHENNAI	600108	PR040004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHAPANDEY	NA	NA	NA	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
PUSHAPANDEY	NA	NA	NA	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
PUSHAPANDEY	NA	NA	NA	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
PUSHAPANDEY	NA	NA	NA	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
PUSHAPANDEY	NA	NA	NA	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
PUSHAPANDEY	NA	NA	NA	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
PUSHAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANI CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
PUSHAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANI CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
PUSHAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANI CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
PUSHAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANI CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
PUSHAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANI CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
PUSHAPATEL	NA	NA	NA	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PUSHAPATEL	NA	NA	NA	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-Mar-2020								
PUSHAPATEL	NA	NA	NA	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PUSHAPATEL	NA	NA	NA	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PUSHAPRAVINCHANDRA	NA	NA	NA	NA	NA	11 LAVINA COOP HOUSING SOCEITY,TAGOR ROAD SANTACRUZE W,	INDIA	MAHARASHTRA	MUMBAI	400054	PR169009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750	08-Mar-2018								
PUSHAPRAVINCHANDRA	NA	NA	NA	NA	NA	11 LAVINA COOP HOUSING SOCEITY,TAGOR ROAD SANTACRUZE W,	INDIA	MAHARASHTRA	MUMBAI	400054	PR169009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750	12-Mar-2019								
PUSHAPRAVINCHANDRA	NA	NA	NA	NA	NA	11 LAVINA COOP HOUSING SOCEITY,TAGOR ROAD SANTACRUZE W,	INDIA	MAHARASHTRA	MUMBAI	400054	PR169009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	25-Aug-2019								
PUSHAPUROHIT	NA	NA	NA	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHAPUROHIT	NA	NA	NA	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHAPUROHIT	NA	NA	NA	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHAPUROHIT	NA	NA	NA	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHAPUROHIT	NA	NA	NA	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHAPUROHIT	NA	NA	NA	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHARAMANLALSHAH	NA	NA	NA	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHARAMANLALSHAH	NA	NA	NA	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHARAMANLALSHAH	NA	NA	NA	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHARAMANLALSHAH	NA	NA	NA	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2020								
PUSHARAMANLALSHAH	NA	NA	NA	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHARAMANLALSHAH	NA	NA	NA	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHARANI	NA	NA	NA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHR	144514	PR300088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	08-Mar-2018								
PUSHARANI	NA	NA	NA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHR	144514	PR300088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019								
PUSHARANI	NA	NA	NA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHR	144514	PR300088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023								
PUSHARANJAIN	NA	NA	NA	NA	NA	C/3/49 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR059719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
PUSHARANIKUMAR	NA	NA	NA	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF AMERICA	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	08-Mar-2018								
PUSHARANIKUMAR	NA	NA	NA	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF AMERICA	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
PUSHARANIKUMAR	NA	NA	NA	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF AMERICA	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PUSHARANIKUMAR	NA	NA	NA	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF AMERICA	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PUSHARANIKUMAR	NA	NA	NA	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF AMERICA	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PUSHARANIKUMAR	NA	NA	NA	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF AMERICA	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PUSHARATHI	NA	NA	NA	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHARATHI	NA	NA	NA	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHARATHI	NA	NA	NA	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019								
PUSHARATHI	NA	NA	NA	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHARATHI	NA	NA	NA	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHARATHI	NA	NA	NA	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHASETIA	NA	NA	NA	NA	NA	SADA LAL SETIA ST NO 2 5TH,CHOWK NEW SURAJ NAGRI,	INDIA	PUNJAB	ABOHR	152116	PR038752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHASHANBHAG	NA	NA	NA	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUSHASHANBHAG	NA	NA	NA	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHASHANBHAG	NA	NA	NA	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUSHASHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
PUSHASHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
PUSHASHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
PUSHASINGH	NA	NA	NA	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHASINGH	NA	NA	NA	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHASINGH	NA	NA	NA	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHASINGHAL	NA	NA	NA	NA	NA	21/D DALHOUSE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
PUSHASINGHAL	NA	NA	NA	NA	NA	21/D DALHOUSE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHASINGHAL	NA	NA	NA	NA	NA	21/D DALHOUSE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
PUSHASINGHAL	NA	NA	NA	NA	NA	21/D DALHOUSE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUSHASINGHAL	NA	NA	NA	NA	NA	21/D DALHOUSE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
PUSHPAZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	GUJARAT	CHHATTISGARH	495663	PR161990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023								
PUSHABENBPATEL	NA	NA	NA	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	PR169002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
PUSHABENBPATEL	NA	NA	NA	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	PR169002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
PUSHABENBPATEL	NA	NA	NA	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	PR169002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PUSHABENBPATEL	NA	NA	NA	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	PR169002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PUSHABENBPATEL	NA	NA	NA	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	PR169002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
PUSHABENHMAMANIA	NA	NA	NA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
PUSHABENHMAMANIA	NA	NA	NA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
PUSHABENHMAMANIA	NA	NA	NA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
PUSHABENHMAMANIA	NA	NA	NA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
PUSHABENHMAMANIA	NA	NA	NA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
PUSHABENHMAMANIA	NA	NA	NA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
PUSHABENITHAKKER	NA	NA	NA	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	PR170334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHABENITHAKKER	NA	NA	NA	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	PR170334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHABENITHAKKER	NA	NA	NA	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	PR170334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHABENITHAKKER	NA	NA	NA	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	PR170334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHABENITHAKKER	NA	NA	NA	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	PR170334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHABENITHAKKER	NA	NA	NA	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	PR170334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHABENRSHAH	NA	NA	NA	NA	NA	C-6 RADHE APPTS,NEAR BOMBAY GARRAGE SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	PR161134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHADAEVIAGARWAL	NA	NA	NA	NA	NA	86 NEW BAZAR KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHADAEVIPERWAL	NA	NA	NA	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT,10TH FLOOR R N 1027	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021								
PUSHADAEVIPERWAL	NA	NA	NA	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT,10TH FLOOR R N 1027	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023								
PUSHADAEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHADAEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHADAEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHADAEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHADAEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHADAEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHALGROVER	NA	NA	NA	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	NEW DELHI	DELHI	110058	PR307145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2019								
PUSHALGROVER	NA	NA	NA	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	NEW DELHI	DELHI	110058	PR307145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023								
PUSHALATABABURAIPUT	NA	NA	NA	NA	NA	PL NO MIG-15 BETWEEN GROUP B & C,BIDI GHARKUL HYDERABAD ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413005	PR171635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
PUSHALATABABURAIPUT	NA	NA	NA	NA	NA	PL NO MIG-15 BETWEEN GROUP B & C,BIDI GHARKUL HYDERABAD ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413005	PR171635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
PUSHALATAMUNOT	NA	NA	NA	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PUSHALATAMUNOT	NA	NA	NA	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PUSHALATAMMAKASETTY	NA	NA	NA	NA	NA	H NO 2-2-12 UP,KONDAPETA,DHONE	INDIA	ANDHRA PRADESH	DIST KURNOOL	518222	IC203690000122031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
PUSHALATASRIDIHAR	NA	NA	NA	NA	NA	46/5 JANAKIRAM STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
PUSHALATASRIDIHAR	NA	NA	NA	NA	NA	46/5 JANAKIRAM STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
PUSHALATASRIDIHAR	NA	NA	NA	NA	NA	46/5 JANAKIRAM STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
PUSHALATASRIDIHAR	NA	NA	NA	NA	NA	46/5 JANAKIRAM STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
PUSHALATASRIDIHAR	NA	NA	NA	NA	NA	46/5 JANAKIRAM STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
PUSHALATTABELANI	NA	NA	NA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	08-Mar-2018								
PUSHALATTABELANI	NA	NA	NA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019								
PUSHALATTABELANI	NA	NA	NA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	25-Aug-2019								
PUSHALATTABELANI	NA	NA	NA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021								
PUSHALATTABELANI	NA	NA	NA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023								
PUSHAPAVATIRAMNIKILASHAH	NA	NA	NA	NA	NA	ROOM NO 20 NAGARDAS PARK,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	IN3015491.6639852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125	12-Mar-2019								
PUSHPENDERSOOD	NA	NA	NA	NA	NA	HOUSE NO. 1024,SECTOR 19B,,	INDIA	PUNJAB	CHANDIGARH	160019	IN3011271.6675075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
PUSHINDERKAURSODHI	NA	NA	NA	NA	NA	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHINDERKAURSODHI	NA	NA	NA	NA	NA	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHINDERKAURSODHI	NA	NA	NA	NA	NA	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHINDERKAURSODHI	NA	NA	NA	NA	NA	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2019								
PUSHINDERKAURSODHI	NA	NA	NA	NA	NA	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHINDERKAURSODHI	NA	NA	NA	NA	NA	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHINDERSOOD	NA	NA	NA	NA	NA	365/3 PASCHIM PUR,	INDIA	DELHI	NEW DELHI	110063	PR046749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
PUSHINDERSOOD	NA	NA	NA	NA	NA	365/3 PASCHIM PUR,	INDIA	DELHI	NEW DELHI	110063	PR046749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHINDERSOOD	NA	NA	NA	NA	NA	365/3 PASCHIM PUR,	INDIA	DELHI	NEW DELHI	110063	PR046749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSHPLATASHARMA	NA	NA	NA	NA	NA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
PUSHPLATASHARMA	NA	NA	NA	NA	NA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	12-Mar-2019								
PUSHPLATASHARMA	NA	NA	NA	NA	NA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
PUSHPLATASHARMA	NA	NA	NA	NA	NA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
PUSHPLATASHARMA	NA	NA	NA	NA	NA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
PUSHPLATASHARMA	NA	NA	NA	NA	NA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
PUSPA	NA	NA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
PUSPA	NA	NA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
PUSPA	NA	NA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
PUSPA	NA	NA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
PUSPA	NA	NA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
PUSPADAS	NA	NA	NA	NA	NA	15 DR R C BANERJEE LANE,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
PUSPADAS	NA	NA	NA	NA	NA	15 DR R C BANERJEE LANE,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
PUSPADAS	NA	NA	NA	NA	NA	15 DR R C BANERJEE LANE,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
PUSPADAS	NA	NA	NA	NA	NA	15 DR R C BANERJEE LANE,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
PUSPADAS	NA	NA	NA	NA	NA	15 DR R C BANERJEE LANE,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
PUSPADEVIAGARWAL	NA	NA	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832204	PR164489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
PUSPADEVIAGARWAL	NA	NA	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832204	PR164489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
PUSPAGUPTA	NA	NA	NA	NA	NA	72/07 SHUTAR KHANA,	INDIA	UTTAR PRADESH	KANPUR	208001													

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
PUTANNILAL	NA	NA	NA	NA	NA	8/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
PUTANNILAL	NA	NA	NA	NA	NA	8/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUTANNILAL	NA	NA	NA	NA	NA	8/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUTANNILAL	NA	NA	NA	NA	NA	8/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUTANNILAL	NA	NA	NA	NA	NA	8/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUTANNILAL	NA	NA	NA	NA	NA	8/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUTHUMANANARAYANANELAYATH	NA	NA	NA	NA	NA	PUTHUMANA ILLAM CHITTI LAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
PUTHUMANANARAYANANELAYATH	NA	NA	NA	NA	NA	PUTHUMANA ILLAM CHITTI LAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PUTHUMANANARAYANANELAYATH	NA	NA	NA	NA	NA	PUTHUMANA ILLAM CHITTI LAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020
PUTHUMANANARAYANANELAYATH	NA	NA	NA	NA	NA	PUTHUMANA ILLAM CHITTI LAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUTTAVUJALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018
PUTTAVUJALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PUTTAVUJALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PUTTAVUJALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	30-NOV-2020
PUTTAVUJALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PUTTAVUJALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PUTTARAJAGUPTAPV	NA	NA	NA	NA	NA	SRI MATHURUKUPA NGO COLONY,OLD Z P OFFICE ROAD,T R NAGARA,CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	IN30169611867732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUTTARAJNTB	NA	NA	NA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018
PUTTARAJNTB	NA	NA	NA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
PUTTARAJNTB	NA	NA	NA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
PUTTARAJNTB	NA	NA	NA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
PUTTARAJNTB	NA	NA	NA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
PUTTARAJNTB	NA	NA	NA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
PUTTIBHARATHIDEVI	NA	NA	NA	NA	NA	D NO 16 503 2A, MACHAVARAM ,MACHAVARAM,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022220724343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUTTYRAMASUSEELA	NA	NA	NA	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018
PUTTYRAMASUSEELA	NA	NA	NA	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PUTTYRAMASUSEELA	NA	NA	NA	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PUTTYRAMASUSEELA	NA	NA	NA	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PUTTYRAMASUSEELA	NA	NA	NA	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	11-OCT-2021
PUTULBHATTACHARYA	NA	NA	NA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
PUTULBHATTACHARYA	NA	NA	NA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PUTULBHATTACHARYA	NA	NA	NA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PUTULBHATTACHARYA	NA	NA	NA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PUTULBHATTACHARYA	NA	NA	NA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PUTULBHATTACHARYA	NA	NA	NA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PUVADASTARAMANJANEYULL	NA	NA	NA	NA	NA	D NO-5-5-16/A/10 FLAT NO-204 ,PRABHATH APTS ,SANGEETH NAGAR KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30286310289201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	08-Mar-2018
PUVADASTARAMANJANEYULL	NA	NA	NA	NA	NA	D NO-5-5-16/A/10 FLAT NO-204 ,PRABHATH APTS ,SANGEETH NAGAR KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30286310289201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
PUVADASTARAMANJANEYULL	NA	NA	NA	NA	NA	D NO-5-5-16/A/10 FLAT NO-204 ,PRABHATH APTS ,SANGEETH NAGAR KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30286310289201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
PVSSURYAKUMAR	NA	NA	NA	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	PR302253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
PVSSURYAKUMAR	NA	NA	NA	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	PR302253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PVSSURYAKUMAR	NA	NA	NA	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	PR302253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PVSSURYAKUMAR	NA	NA	NA	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	PR302253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PVSSURYAKUMAR	NA	NA	NA	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	PR302253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PVSSURYAKUMAR	NA	NA	NA	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	PR302253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PYARCHAND	NA	NA	NA	NA	NA	15/15 HARIJAN BASTI,DHATKIDIH,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR171012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PYARAILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PYARAILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PYARAILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PYARAILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PYARAILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PYARCHANDCSHAH	NA	NA	NA	NA	NA	NO 107B G FLOOR SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	PR033593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PYARCHANDCSHAH	NA	NA	NA	NA	NA	NO 107B G FLOOR SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	PR033593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PYENISAMBASIVARAO	NA	NA	NA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
PYENISAMBASIVARAO	NA	NA	NA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PYENISAMBASIVARAO	NA	NA	NA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PYENISAMBASIVARAO	NA	NA	NA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PYENISAMBASIVARAO	NA	NA	NA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PYENISAMBASIVARAO	NA	NA	NA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
QSRDEHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,P NO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
QSRDEHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,P NO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
QSRDEHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,P NO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
QSRDEHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,P NO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
QSRDEHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,P NO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
QSRDEHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,P NO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
QAISARMUMTAZ	NA	NA	NA	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARDEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
QAISARMUMTAZ	NA	NA	NA	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARDEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
QAISARMUMTAZ	NA	NA	NA	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARDEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
QAISARMUMTAZ	NA	NA	NA	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARDEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
QAISARMUMTAZ	NA	NA	NA	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARDEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
QAISARMUMTAZ	NA	NA	NA	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARDEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RASHARMA	NA	NA	NA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RASHARMA	NA	NA	NA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RASHARMA	NA	NA	NA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RASHARMA	NA	NA	NA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAVIMALA	NA	NA	NA	NA	NA	P RETHINAM THE LORDS HOUSE,7 THILAGAR STREET ,PERUNGALATHUR	INDIA	TAMIL NADU	CHENNAI	600063	RR318767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
RABDUALIEM	NA	NA	NA	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANNA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018								
RABDUALIEM	NA	NA	NA	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANNA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
RABDUALIEM	NA	NA	NA	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANNA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019								
RABDUALIEM	NA	NA	NA	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANNA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
RABDUALIEM	NA	NA	NA	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANNA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
RABDUALIEM	NA	NA	NA	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANNA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RALAGARSAMYRAJU	NA	NA	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	R069552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RALAGARSAMYRAJU	NA	NA	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	R069552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RALAGARSAMYRAJU	NA	NA	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	R069552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RALAGARSAMYRAJU	NA	NA	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	R069552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RALAGARSAMYRAJU	NA	NA	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	R069552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RALAGARSAMYRAJU	NA	NA	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	R069552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RARUMUGAM	NA	NA	NA	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RARUMUGAM	NA	NA	NA	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RARUMUGAM	NA	NA	NA	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RARUMUGAM	NA	NA	NA	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RARUMUGAM	NA	NA	NA	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RBSHAH	NA	NA	NA	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR175345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	08-Mar-2018								
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR175345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	12-Mar-2019								
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR175345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	25-Aug-2019								
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR175345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95	30-NOV-2020								
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR175345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113	11-OCT-2021								
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR175345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
RBSHYAMALA	NA	NA	NA	NA	NA	DELHI TND NO-115,DEVJI KARUNARI HOUSE,CHOWDHARY NAGAR VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	RR318490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RBVASHISTH	NA	NA	NA	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	NEW DELHI	110044	RR184490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RBVASHISTH	NA	NA	NA	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	NEW DELHI	110044	RR184490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	12-Mar-2019								
RBVASHISTH	NA	NA	NA	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	NEW DELHI	110044	RR184490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RBVASHISTH	NA	NA	NA	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	NEW DELHI	110044	RR184490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RBVASHISTH	NA	NA	NA	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	NEW DELHI	110044	RR184490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RBVASHISTH	NA	NA	NA	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	NEW DELHI	110044	RR184490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RBALAJIAL	NA	NA	NA	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	R0040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RBALAJIAL	NA	NA	NA	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	R0040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RBALAJIAL	NA	NA	NA	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	R0040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RBALAJIAL	NA	NA	NA	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	R0040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RBALAJIAL	NA	NA	NA	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	R0040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RBALAJIAL	NA	NA	NA	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	R0040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RBALAKRISHNAN	NA	NA	NA	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RBALAKRISHNAN	NA	NA	NA	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RBALAKRISHNAN	NA	NA	NA	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RBALAKRISHNAN	NA	NA	NA	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RBALAKRISHNAN	NA	NA	NA	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RBALAKRISHNAN	NA	NA	NA	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RBHARATKUMAR	NA	NA	NA	NA	NA	H NO 28 4 339 ,VIJAYA NAGAR COLONY ,VIJAYA NAGAR COLONY	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30102221470693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RBHARATKUMAR	NA	NA	NA	NA	NA	H NO 28 4 339 ,VIJAYA NAGAR COLONY ,VIJAYA NAGAR COLONY	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30102221470693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RBHARATKUMAR	NA	NA	NA	NA	NA	H NO 28 4 339 ,VIJAYA NAGAR COLONY ,VIJAYA NAGAR COLONY	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30102221470693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RCMAHAJAN	NA	NA	NA	NA	NA	W-13 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	RR172918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RCMAHAJAN	NA	NA	NA	NA	NA	W-13 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	RR172918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
RCSHARMA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RCSHARMA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	12-Mar-2019								
RCSHARMA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019								
RCSHARMA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	12-Mar-2019								
RCSHARMA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RCSHARMA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RCSHARMA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RCSINHNA	NA	NA	NA	NA	NA	15/6/D CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RCSINHNA	NA	NA	NA	NA	NA	15/6/D CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RCSINHNA	NA	NA	NA	NA	NA	15/6/D CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RCSINHNA	NA	NA	NA	NA	NA	15/6/D CIVIL LINES,	IND																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RCHARUMATHY	NA	NA	NA	NA	NA	12/2 6F TYPE,CAMP 3 ETPS,	INDIA	TAMIL NADU	CHENNAI	600057	RR307827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
RCHARUMATHY	NA	NA	NA	NA	NA	12/2 6F TYPE,CAMP 3 ETPS,	INDIA	TAMIL NADU	CHENNAI	600057	RR307827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
RCHARUMATHY	NA	NA	NA	NA	NA	12/2 6F TYPE,CAMP 3 ETPS,	INDIA	TAMIL NADU	CHENNAI	600057	RR307827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
RGHITRA	NA	NA	NA	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RGHITRA	NA	NA	NA	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RGHITRA	NA	NA	NA	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RGHITRA	NA	NA	NA	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RGHITRA	NA	NA	NA	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RGHITRA	NA	NA	NA	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RDCINVESTMENTSPVTLIMITED	NA	NA	NA	NA	NA	NO 31 ,BOMMASANDRA INDUSTRIAL AREA ,ANEKAL TALUQ	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RDGMATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	KARNATAKA	BANGALORE	562158	IN30135620092302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RDGMATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RDGMATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RDGMATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RDGMATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RDGMATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
RDSONTAKKE	NA	NA	NA	NA	NA	NR VYAPARI SANKULAP - SHIRALA,	INDIA	MAHARASHTRA	DIST SANGLI	415408	IN3022011335244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RDUDHYAKUMR	NA	NA	NA	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	R0022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RDUDHYAKUMR	NA	NA	NA	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	R0022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RDUDHYAKUMR	NA	NA	NA	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	R0022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RDUDHYAKUMR	NA	NA	NA	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	R0022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RDUDHYAKUMR	NA	NA	NA	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	R0022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RDARIMAMBAL	NA	NA	NA	NA	NA	3/609 SRINIVAS ,EAST AGRAHARAM ,UDAIYALUR TALUK	INDIA	TAMIL NADU	KUMBAKONAM	613201	IN32590242975086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RDEVARAUJ	NA	NA	NA	NA	NA	27/6 OFF CUBBON ROAD,	INDIA	KARNATAKA	BANGALORE	560001	R0029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RDEVARAUJ	NA	NA	NA	NA	NA	27/6 OFF CUBBON ROAD,	INDIA	KARNATAKA	BANGALORE	560001	R0029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RDEVARAUJ	NA	NA	NA	NA	NA	27/6 OFF CUBBON ROAD,	INDIA	KARNATAKA	BANGALORE	560001	R0029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RDEVARAUJ	NA	NA	NA	NA	NA	27/6 OFF CUBBON ROAD,	INDIA	KARNATAKA	BANGALORE	560001	R0029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RDEVARAUJ	NA	NA	NA	NA	NA	27/6 OFF CUBBON ROAD,	INDIA	KARNATAKA	BANGALORE	560001	R0029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RDEVARAUJ	NA	NA	NA	NA	NA	27/6 OFF CUBBON ROAD,	INDIA	KARNATAKA	BANGALORE	560001	R0029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RDURASAMY	NA	NA	NA	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOR,	INDIA	TAMIL NADU	SALEM	636004	R0021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RDURASAMY	NA	NA	NA	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOR,	INDIA	TAMIL NADU	SALEM	636004	R0021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RDURASAMY	NA	NA	NA	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOR,	INDIA	TAMIL NADU	SALEM	636004	R0021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RDURASAMY	NA	NA	NA	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOR,	INDIA	TAMIL NADU	SALEM	636004	R0021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RDURASAMY	NA	NA	NA	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOR,	INDIA	TAMIL NADU	SALEM	636004	R0021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RDURASAMY	NA	NA	NA	NA	NA	DEV OFFICER I C,NO 115 H I G AVALAPALLI HUDCO,DIST KRISHNAGIRI	INDIA	TAMIL NADU	HOSUR	635109	R0029240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RESHWAR	NA	NA	NA	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	R0040715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RESHWAR	NA	NA	NA	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	R0040715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RESHWAR	NA	NA	NA	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	R0040715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RESHWAR	NA	NA	NA	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	R0040715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RESHWAR	NA	NA	NA	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	R0040715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RESHWAR	NA	NA	NA	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	R0040715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RGGAJENDRAN	NA	NA	NA	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RGGAJENDRAN	NA	NA	NA	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RGGAJENDRAN	NA	NA	NA	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RGANAPATHY	NA	NA	NA	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RGANAPATHY	NA	NA	NA	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RGANAPATHY	NA	NA	NA	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RGANAPATHY	NA	NA	NA	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RGANAPATHY	NA	NA	NA	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RGANAPATHY	NA	NA	NA	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RGANESAN	NA	NA	NA	NA	NA	P O BOX 879,RIVAM COMPUTERS,	OMAN	NA	NA	000000	RR183175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RGANESAN	NA	NA	NA	NA	NA	P O BOX 879,RIVAM COMPUTERS,	OMAN	NA	NA	000000	RR183175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RGANESAN	NA	NA	NA	NA	NA	P O BOX 879,RIVAM COMPUTERS,	OMAN	NA	NA	000000	RR183175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RGANESAN	NA	NA	NA	NA	NA	P O BOX 879,RIVAM COMPUTERS,	OMAN	NA	NA	000000	RR183175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RGANESAN	NA	NA	NA	NA	NA	P O BOX 879,RIVAM COMPUTERS,	OMAN	NA	NA	000000	RR183175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RGANESAN	NA	NA	NA	NA	NA	P O BOX 879,RIVAM COMPUTERS,	OMAN	NA	NA	000000	RR183175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RGANESAN	NA	NA	NA	NA	NA	P O BOX 879,RIVAM COMPUTERS,	OMAN	NA	NA	000000	RR183175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RGANESHA	NA	NA	NA	NA	NA	203 E RANKA PLAZA,WHEELER ROAD FRAZA HOUSE,	INDIA	KARNATAKA	BANGALORE	560005	R0055984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RGNANASUNDARI	NA	NA	NA	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
RGNANASUNDARI	NA	NA	NA	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
RGNANASUNDARI	NA	NA	NA	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
RGNANASUNDARI	NA	NA	NA	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
RGNANASUNDARI	NA	NA	NA	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021								
RGNANASUNDARI	NA	NA	NA	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	08-Mar-2018								
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	08-Mar-2018								
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019								
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RIANARDHANAN	NA	NA	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RIANARDHANAN	NA	NA	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RIANARDHANAN	NA	NA	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RIAYANTHI	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
RIAYANTHI	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
RIAYANTHI	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
RIAYANTHI	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
RIAYANTHI	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
RIAYANTHI	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	08-Mar-2023								
RIAYARAJ	NA	NA	NA	NA	NA	118 CHETTY STREET,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RIAYARAJ	NA	NA	NA	NA	NA	118 CHETTY STREET,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RIAYARAJ	NA	NA	NA	NA	NA	118 CHETTY STREET,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RIAYARAJ	NA	NA	NA	NA	NA	118 CHETTY STREET,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RIAYARAJ	NA	NA	NA	NA	NA	118 CHETTY STREET,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	11-OCT-2021								
RIAYARAJ	NA	NA	NA	NA	NA	118 CHETTY STREET,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RIAYARAMAN	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RIAYARAMAN	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RIAYARAMAN	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RIAYARAMAN	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RIAYARAMAN	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RIAYARAMAN	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RIAYASHREE	NA	NA	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RIAYASHREE	NA	NA	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RIAYASHREE	NA	NA	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RIAYASHREE	NA	NA	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RIAYASHREE	NA	NA	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RIAYASHREE	NA	NA	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RIAYASHRI	NA	NA	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132	08-Mar-2018								
RIAYASHRI	NA	NA	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132	12-Mar-2019								
RIAYASHRI	NA	NA	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	25-Aug-2019								
RIAYASHRI	NA	NA	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	154	30-NOV-2020								
RIAYASHRI	NA	NA	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	185	11-OCT-2021								
RIAYASHRI	NA	NA	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	05-MAR-2023								
RKAHUJA	NA	NA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0011348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RKAHUJA	NA	NA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0011348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RKAHUJA	NA	NA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0011348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RKAHUJA	NA	NA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0011348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RKAHUJA	NA	NA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0011348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RKAHUJA	NA	NA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0011348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RKBHOORA	NA	NA	NA	NA	NA	44/F MASID BARI STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RKBHOORA	NA	NA	NA	NA	NA	44/F MASID BARI STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RKBHOORA	NA	NA	NA	NA	NA	44/F MASID BARI STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RKBHOORA	NA	NA	NA	NA	NA	44/F MASID BARI STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RKBHOORA	NA	NA	NA	NA	NA	44/F MASID BARI STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RKCCHATURVEDI	NA	NA	NA	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RKCCHATURVEDI	NA	NA	NA	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RKCCHATURVEDI	NA	NA	NA	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RKCCHATURVEDI	NA	NA	NA	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RKCCHATURVEDI	NA	NA	NA	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RKCCHATURVEDI	NA	NA	NA	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RKGRAMADHIN	NA	NA	NA	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITALSION	INDIA	MAHARASHTRA	MUMBAI	400022	R0057679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
RKGRAMADHIN	NA	NA	NA	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITALSION	INDIA	MAHARASHTRA	MUMBAI	400022	R0057679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RKGRAMADHIN	NA	NA	NA	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITALSION	INDIA	MAHARASHTRA	MUMBAI	400022	R0057679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RKGRAMADHIN	NA	NA	NA	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITALSION	INDIA	MAHARASHTRA	MUMBAI	400022	R0057679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RKGRAMADHIN	NA	NA	NA	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITALSION	INDIA	MAHARASHTRA	MUMBAI	400022	R0057679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RKGRAMADHIN	NA	NA	NA	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITALSION	INDIA	MAHARASHTRA	MUMBAI	400022	R0057679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RKJAIN	NA	NA	NA	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	R0014199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RKJAIN	NA	NA	NA	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	R0014199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RKJAIN	NA	NA	NA	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RKJAIN	NA	NA	NA	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RKJAIN	NA	NA	NA	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RKJAIN	NA	NA	NA	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RKJAIN	NA	NA	NA	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RKJAIN	NA	NA	NA	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RKKHAITAN	NA	NA	NA	NA	NA	8-3/7 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR183938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RKKHAITAN	NA	NA	NA	NA	NA	8-3/7 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR183938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RKKHAITAN	NA	NA	NA	NA	NA	8-3/7 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR183938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANI,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	08-Mar-2018								
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANI,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019								
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANI,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019								
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANI,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANI,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021								
RKKOLANDACEUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVKKAR SUST,KITCHIPALAYAM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023								
RKKOLANDACEUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVKKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR172945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	12-Mar-2019								
RKKOLANDACEUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVKKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR172945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	25-Aug-2019								
RKKOLANDACEUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVKKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR172945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	805	30-NOV-2020								
RKKOLANDACEUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVKKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR172945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	966	11-OCT-2021								
RKK																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RRKJAJENDRAN	NA	NA	NA	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RRKJAJENDRAN	NA	NA	NA	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RRKJAJENDRAN	NA	NA	NA	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RRKJAJENDRAN	NA	NA	NA	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RRKJAJENDRAN	NA	NA	NA	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RRKJAJENDRAN	NA	NA	NA	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RKSARDA	NA	NA	NA	NA	NA	C/508 SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RKSARDA	NA	NA	NA	NA	NA	C/508 SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RKSARDA	NA	NA	NA	NA	NA	C/508 SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RKSARDA	NA	NA	NA	NA	NA	C/508 SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RKSARDA	NA	NA	NA	NA	NA	C/508 SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RKSARDA	NA	NA	NA	NA	NA	C/508 SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RKSHARMA	NA	NA	NA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
RKSHARMA	NA	NA	NA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RKSHARMA	NA	NA	NA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RKSHARMA	NA	NA	NA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RKSHARMA	NA	NA	NA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RKSHARMA	NA	NA	NA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RKSHARMA	NA	NA	NA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RKSHARMA	NA	NA	NA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RKSHARMA	NA	NA	NA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RKSHARMA	NA	NA	NA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RKSHARMA	NA	NA	NA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RKSINGH	NA	NA	NA	NA	NA	117/408 GEETA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RKSINGH	NA	NA	NA	NA	NA	117/408 GEETA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RKSINGH	NA	NA	NA	NA	NA	117/408 GEETA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RKSINGH	NA	NA	NA	NA	NA	117/408 GEETA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RKUPADHYAY	NA	NA	NA	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RKUPADHYAY	NA	NA	NA	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RKUPADHYAY	NA	NA	NA	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RKUPADHYAY	NA	NA	NA	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RKUPADHYAY	NA	NA	NA	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RKUPADHYAY	NA	NA	NA	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RKALPANA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
RKALPANA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
RKALPANA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2020								
RKALPANA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
RKALPANA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
RKALPANA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
RKALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RKALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RKALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RKALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RKALYANI	NA	NA	NA	NA	NA	210 SINGLE D TYPE QUARTERS,SECTOR 7 STEEL TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	RR313725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RKALYANI	NA	NA	NA	NA	NA	210 SINGLE D TYPE QUARTERS,SECTOR 7 STEEL TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	RR313725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RKALYANI	NA	NA	NA	NA	NA	210 SINGLE D TYPE QUARTERS,SECTOR 7 STEEL TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	RR313725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RKALYANI	NA	NA	NA	NA	NA	210 SINGLE D TYPE QUARTERS,SECTOR 7 STEEL TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	RR313725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RKALYANI	NA	NA	NA	NA	NA	210 SINGLE D TYPE QUARTERS,SECTOR 7 STEEL TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	RR313725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR310940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR310940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR310940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR310940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR310940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR310940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR310940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAIAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAIAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAIAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAIAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAIAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAIAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	11-OCT-2021								
RKANNNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RKANNNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RKANNNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RKANNNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RKANNNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RKANNNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RKARTHIKEYAN	NA	NA	NA	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
RKARTHIKEYAN	NA	NA	NA	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RKARTHIKEYAN	NA	NA	NA	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RKARTHIKEYAN	NA	NA	NA	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RKARTHIKEYAN	NA	NA	NA	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RKASTHURI	NA	NA	NA	NA	NA	17 THILAGAR MAIDANAM,DIST KAMARAJ	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	RRO29583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

Unpaid Dividend Data as on 9th September, 2017

Old Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
RIKUMAR	NA	NA	NA	NA	NA	B/4/1/597 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	RR316767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023	
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUIA EXPORTS LTD,AMBUIA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018	
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUIA EXPORTS LTD,AMBUIA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019	
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUIA EXPORTS LTD,AMBUIA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019	
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUIA EXPORTS LTD,AMBUIA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020	
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUIA EXPORTS LTD,AMBUIA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021	
RLAKSHMI	NA	NA	NA	NA	NA	VILLA NO 129 ,ADARSH VISTA,BASAVANAGAR	INDIA	KARNATAKA	BANGALORE	560037	RR174428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 08-Mar-2018	
RLAKSHMI	NA	NA	NA	NA	NA	VILLA NO 129 ,ADARSH VISTA,BASAVANAGAR	INDIA	KARNATAKA	BANGALORE	560037	RR174428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020	
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET,MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018	
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET,MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019	
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET,MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019	
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET,MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89 30-NOV-2020	
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET,MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021	
RLATHA	NA	NA	NA	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018	
RLATHA	NA	NA	NA	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019	
RLATHA	NA	NA	NA	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019	
RLATHA	NA	NA	NA	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020	
RLATHA	NA	NA	NA	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021	
RLATHA	NA	NA	NA	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023	
RLAEE LAVATHY	NA	NA	NA	NA	NA	7 A VINAYAGA PURAM,TENNUR TIRUCHIRAPPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
RLAEE LAVATHY	NA	NA	NA	NA	NA	7 A VINAYAGA PURAM,TENNUR TIRUCHIRAPPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
RLAEE LAVATHY	NA	NA	NA	NA	NA	7 A VINAYAGA PURAM,TENNUR TIRUCHIRAPPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
RLAEE LAVATHY	NA	NA	NA	NA	NA	7 A VINAYAGA PURAM,TENNUR TIRUCHIRAPPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
RLAEE LAVATHY	NA	NA	NA	NA	NA	7 A VINAYAGA PURAM,TENNUR TIRUCHIRAPPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
RLAEE LAVATHY	NA	NA	NA	NA	NA	7 A VINAYAGA PURAM,TENNUR TIRUCHIRAPPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
RMAAGGARWAL	NA	NA	NA	NA	NA	D 26 C C COL,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
RMAAGGARWAL	NA	NA	NA	NA	NA	D 26 C C COL,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
RMAAGGARWAL	NA	NA	NA	NA	NA	D 26 C C COL,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
RMAAGGARWAL	NA	NA	NA	NA	NA	D 26 C C COL,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
RMAAGGARWAL	NA	NA	NA	NA	NA	D 26 C C COL,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
RMAAGGARWAL	NA	NA	NA	NA	NA	D 26 C C COL,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR,THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018	
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR,THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019	
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR,THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019	
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR,THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020	
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR,THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021	
RMAUHAN	NA	NA	NA	NA	NA	HOUSE NO 4/10D ,DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
RMAUHAN	NA	NA	NA	NA	NA	HOUSE NO 4/10D ,DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
RMAUHAN	NA	NA	NA	NA	NA	HOUSE NO 4/10D ,DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
RMAUHAN	NA	NA	NA	NA	NA	HOUSE NO 4/10D ,DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
RMAUHAN	NA	NA	NA	NA	NA	HOUSE NO 4/10D ,DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
RMAUHAN	NA	NA	NA	NA	NA	HOUSE NO 4/10D ,DURGA NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
RMCHOKKALINGAM	NA	NA	NA	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135 08-Mar-2018	
RMCHOKKALINGAM	NA	NA	NA	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135 12-Mar-2019	
RMCHOKKALINGAM	NA	NA	NA	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158 25-Aug-2019	
RMCHOKKALINGAM	NA	NA	NA	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158 30-NOV-2020	
RMCHOKKALINGAM	NA	NA	NA	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189 11-OCT-2021	
RMCHOKKALINGAM	NA	NA	NA	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180 05-MAR-2023	
RMKHAABEEMOHAMED	NA	NA	NA	NA	NA	54 BIG STREET PATTUKKOTTAI,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336 12-Mar-2019	
RMKHAABEEMOHAMED	NA	NA	NA	NA	NA	54 BIG STREET PATTUKKOTTAI,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448 25-Aug-2019	
RMKHAABEEMOHAMED	NA	NA	NA	NA	NA	54 BIG STREET PATTUKKOTTAI,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392 30-NOV-2020	
RMKHAABEEMOHAMED	NA	NA	NA	NA	NA	54 BIG STREET PATTUKKOTTAI,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470 11-OCT-2021	
RMKHAABEEMOHAMED	NA	NA	NA	NA	NA	54 BIG STREET PATTUKKOTTAI,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448 05-MAR-2023	
RMMANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020	
RMMANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021	
RMMANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023	
RMMEYYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018	
RMMEYYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019	
RMMEYYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019	
RMMEYYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020	
RMMEYYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 11-OCT-2021	
RMMEYYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023	
RMNUTHATHAL	NA	NA	NA	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NAGAR	INDIA	TAMIL NADU	TRICHY	620003	RR051028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
RMNUTHATHAL	NA	NA	NA	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NAGAR	INDIA	TAMIL NADU	TRICHY	620003	RR051028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
RMNUTHATHAL	NA	NA	NA	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NAGAR	INDIA	TAMIL NADU	TRICHY	620003	RR051028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
RMNUTHATHAL	NA	NA	NA	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NAGAR	INDIA	TAMIL NADU	TRICHY	620003	RR051028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
RMNUTHATHAL	NA	NA	NA	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NAGAR	INDIA	TAMIL NADU	TRICHY	620003	RR051028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
RMSIVASEKARIACHI	NA	NA	NA	NA	NA	INBA NILAYAM,73 K K NAGAR,	INDIA	TAMIL NADU	MADRURAI	625020	RR073700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020	
RMSIVASEKARIACHI	NA	NA	NA	NA	NA	INBA NILAYAM,73 K K NAGAR,	INDIA	TAMIL NADU	MADRURAI	625020	RR036563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
RMSRINATH	NA	NA	NA	NA	NA	NO 164 SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
RMSRINATH	NA	NA	NA	NA	NA	NO 164 SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
RMSRINATH	NA	NA	NA	NA	NA	NO 164 SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
RMSRINATH	NA	NA	NA	NA	NA	NO 164 SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
RMAADAN	NA	NA	NA	NA	NA	7/30 MANNADY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3 08-Mar-2018	
RMAADAN	NA	NA	NA	NA	NA	7/30 MANNADY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3 12-Mar-2019	
RMAADAN	NA	NA	NA	NA	NA	7/30 MANNADY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4 25-Aug-2019	
RMAADAN	NA	NA	NA	NA	NA	7/30 MANNADY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4 30-NOV-2020	
RMAADAN	NA	NA	NA	NA	NA	7/30 MANNADY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11 11-OCT-2021	
RMAADAN	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RMANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD,BANGERPET,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RMANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD,BANGERPET,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RMANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD,BANGERPET,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RMANICKAM	NA	NA	NA	NA	NA	555 15TH MAIN CROSS STREET, MAHA KAVI BARATHI NAGAR,VYASAR PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RMANICKAM	NA	NA	NA	NA	NA	555 15TH MAIN CROSS STREET, MAHA KAVI BARATHI NAGAR,VYASAR PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RMANSOHARAN	NA	NA	NA	NA	NA	74/2 CHINNA SAMY NAGAR,GANAPATHY,	INDIA	TAMIL NADU	COIMBATORE	641006	RR183941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
RMARIMUTHU	NA	NA	NA	NA	NA	174/A SATHYAMOORTHY ROAD,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	08-Mar-2018								
RMARIMUTHU	NA	NA	NA	NA	NA	174/A SATHYAMOORTHY ROAD,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019								
RMARIMUTHU	NA	NA	NA	NA	NA	174/A SATHYAMOORTHY ROAD,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019								
RMARIMUTHU	NA	NA	NA	NA	NA	174/A SATHYAMOORTHY ROAD,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020								
RMARIMUTHU	NA	NA	NA	NA	NA	174/A SATHYAMOORTHY ROAD,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021								
RMARIMUTHU	NA	NA	NA	NA	NA	174/A SATHYAMOORTHY ROAD,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023								
RMOHAN	NA	NA	NA	NA	NA	224/A TYPE II FLATS, BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607803	RR319052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RMOHAN	NA	NA	NA	NA	NA	224/A TYPE II FLATS, BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607803	RR319052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
RMOHAN	NA	NA	NA	NA	NA	224/A TYPE II FLATS, BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607803	RR319052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RMOHAN	NA	NA	NA	NA	NA	224/A TYPE II FLATS, BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607803	RR319052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RMOHAN	NA	NA	NA	NA	NA	224/A TYPE II FLATS, BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607803	RR319052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RMOHAN	NA	NA	NA	NA	NA	224/A TYPE II FLATS, BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607803	RR319052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RMOHANKUMAR	NA	NA	NA	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RMOHANKUMAR	NA	NA	NA	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RMOHANAN	NA	NA	NA	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
RMOHANAN	NA	NA	NA	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RMOHANAN	NA	NA	NA	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RMOHANAN	NA	NA	NA	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RMOHANAN	NA	NA	NA	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RMUGUVALAPPA	NA	NA	NA	NA	NA	680 IIIRD BLOCK 10TH MAIN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR036559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RMUKUNDA	NA	NA	NA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
RMUKUNDA	NA	NA	NA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
RMUKUNDA	NA	NA	NA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
RMUKUNDA	NA	NA	NA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
RMUKUNDA	NA	NA	NA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	05-MAR-2023								
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RMUTHUKUMARAN	NA	NA	NA	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RMUTHUKUMARAN	NA	NA	NA	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RMUTHUKUMARAN	NA	NA	NA	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RMUTHUKUMARAN	NA	NA	NA	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RMUTHUKUMARAN	NA	NA	NA	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RMUTHUKUMARAN	NA	NA	NA	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,	INDIA	PUNJAB	BATHINDA	151002	RR177687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,	INDIA	PUNJAB	BATHINDA	151002	RR177687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,	INDIA	PUNJAB	BATHINDA	151002	RR177687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,	INDIA	PUNJAB	BATHINDA	151002	RR177687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,	INDIA	PUNJAB	BATHINDA	151002	RR177687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,	INDIA	PUNJAB	BATHINDA	151002	RR177687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RNKINDO	NA	NA	NA	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RNKINDO	NA	NA	NA	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RNKINDO	NA	NA	NA	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RNMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RNMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RNMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RNMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RNMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RNAGAMANI	NA	NA	NA	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,5 B K ELE SCHOOL ROAD ARUPPUKOTTAI,	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RNAGAMANI	NA	NA	NA	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,5 B K ELE SCHOOL ROAD ARUPPUKOTTAI,	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RNAGAMANI	NA	NA	NA	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,5 B K ELE SCHOOL ROAD ARUPPUKOTTAI,	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RNAGAMANI	NA	NA	NA	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,5 B K ELE SCHOOL ROAD ARUPPUKOTTAI,	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RNAGAMANI	NA	NA	NA	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,5 B K ELE SCHOOL ROAD ARUPPUKOTTAI,	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RNAGAMANI	NA	NA	NA	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,5 B K ELE SCHOOL ROAD ARUPPUKOTTAI,	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020								
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	08-Mar-2018								
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	12-Mar-2019								
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	25-Aug-2019								
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	956	30-NOV-2020								
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1147	11-OCT-2021								
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	05-MAR-2023								
RNARAYANASETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021								
RNARAYANASETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023								
RNATARAJAN	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RPSCANHAN	NA	NA	NA	NA	NA	16 AMHGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RPSCANHAN	NA	NA	NA	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RPSCANHAN	NA	NA	NA	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RP5INGH	NA	NA	NA	NA	NA	FRIENDS COLONY,STREET A DHARJI ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR175442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RPADMANATHAN	NA	NA	NA	NA	NA	PSR VILLAH PLOT NO 5 J J NAGAR,P O BISHANDAR KOIL,NO 1 TOLGATE	INDIA	TAMIL NADU	TRICHY	621216	RR183178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RPADMANATHAN	NA	NA	NA	NA	NA	PSR VILLAH PLOT NO 5 J J NAGAR,P O BISHANDAR KOIL,NO 1 TOLGATE	INDIA	TAMIL NADU	TRICHY	621216	RR183178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RPADMANATHAN	NA	NA	NA	NA	NA	PSR VILLAH PLOT NO 5 J J NAGAR,P O BISHANDAR KOIL,NO 1 TOLGATE	INDIA	TAMIL NADU	TRICHY	621216	RR183178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RPADMANATHAN	NA	NA	NA	NA	NA	PSR VILLAH PLOT NO 5 J J NAGAR,P O BISHANDAR KOIL,NO 1 TOLGATE	INDIA	TAMIL NADU	TRICHY	621216	RR183178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
RPADMVATHI	NA	NA	NA	NA	NA	W/O R SEKHAR BABU SREE POULTRY FARM,BEHIND PARVATHI NAGAR,	INDIA	KARNATAKA	BELLARY	583103	RR175446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RPADMVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM,	INDIA	TAMIL NADU	MADURAI	625001	RR175446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021								
RPADMVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM,	INDIA	TAMIL NADU	MADURAI	625001	RR175446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023								
RPADMVATHY	NA	NA	NA	NA	NA	8/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
RPADMVATHY	NA	NA	NA	NA	NA	8/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102	12-Mar-2019								
RPADMVATHY	NA	NA	NA	NA	NA	8/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
RPADMVATHY	NA	NA	NA	NA	NA	8/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
RPADMVATHY	NA	NA	NA	NA	NA	8/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
RPADMVATHY	NA	NA	NA	NA	NA	8/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
RPARAMASIVAM	NA	NA	NA	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RPARAMASIVAM	NA	NA	NA	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RPARAMASIVAM	NA	NA	NA	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RPARAMASIVAM	NA	NA	NA	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RPARAMASIVAM	NA	NA	NA	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RPARAMASIVAM	NA	NA	NA	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RPARTHASARATHY	NA	NA	NA	NA	NA	G-155 PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RPARTHASARATHY	NA	NA	NA	NA	NA	G-155 PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RPARTHASARATHY	NA	NA	NA	NA	NA	G-155 PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RPARTHASARATHY	NA	NA	NA	NA	NA	G-155 PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RPARTHASARATHY	NA	NA	NA	NA	NA	G-155 PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RPARTHASARATHY	NA	NA	NA	NA	NA	G-155 PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RPARTHASARATHY	NA	NA	NA	NA	NA	8/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RPARTHASARATHI	NA	NA	NA	NA	NA	8/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RPTAUDI	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122	30-NOV-2020								
RPTAUDI	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RPTAUDI	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RPTAUDI	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RPTAUDI	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RPTAUDI	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RPRKASH	NA	NA	NA	NA	NA	OLD NO 3 NEW NO 5,THIRUVENGADAM STREET,R A PURAM	INDIA	TAMIL NADU	CHENNAI	600028	RR307563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RPRATIBHAKAVAR	NA	NA	NA	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019								
RPRATIBHAKAVAR	NA	NA	NA	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020								
RPRATIBHAKAVAR	NA	NA	NA	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021								
RPRATIBHAKAVAR	NA	NA	NA	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023								
RPREMA	NA	NA	NA	NA	NA	B-38/2 D D A FLATS,NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR187653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RPREMA	NA	NA	NA	NA	NA	B-38/2 D D A FLATS,NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR187653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RPREMA	NA	NA	NA	NA	NA	B-38/2 D D A FLATS,NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR187653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RPREMA	NA	NA	NA	NA	NA	B-38/2 D D A FLATS,NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR187653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RPREMA	NA	NA	NA	NA	NA	B-38/2 D D A FLATS,NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR187653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RPREMA	NA	NA	NA	NA	NA	B-38/2 D D A FLATS,NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR187653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RPREMKUMAR	NA	NA	NA	NA	NA	DOOR NO 370 6TH CROSS,8TH MAIN M I W LAYOUT,B T M 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	RR175452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	08-Mar-2018								
RPREMKUMAR	NA	NA	NA	NA	NA	DOOR NO 370 6TH CROSS,8TH MAIN M I W LAYOUT,B T M 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	RR175452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	12-Mar-2019								
RPUSHPA	NA	NA	NA	NA	NA	D 48 8 MARODHA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RPUSHPA	NA	NA	NA	NA	NA	D 48 8 MARODHA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RPUSHPA	NA	NA	NA	NA	NA	D 48 8 MARODHA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RPUSHPA	NA	NA	NA	NA	NA	D 48 8 MARODHA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RPUSHPA	NA	NA	NA	NA	NA	D 48 8 MARODHA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RPUSHPA	NA	NA	NA	NA	NA	D 48 8 MARODHA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAVICHANDRAN	NA	NA	NA	NA	NA	44/8 CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAVICHANDRAN	NA	NA	NA	NA	NA	44/8 CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAVICHANDRAN	NA	NA	NA	NA	NA	44/8 CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAVICHANDRAN	NA	NA	NA	NA	NA	44/8 CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAVICHANDRAN	NA	NA	NA	NA	NA	44/8 CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAVICHANDRAN	NA	NA	NA	NA	NA	44/8 CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RMEHTA	NA	NA	NA	NA	NA	107 DIAMOND APARTMENT,1ST FLOOR NAGORI WAD,SAIYADPURA	INDIA	GUJARAT	SURAT	395003	RR028893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RMEHTA	NA	NA	NA	NA	NA	107 DIAMOND APARTMENT,1ST FLOOR NAGORI WAD,SAIYADPURA	INDIA	GUJARAT	SURAT	395003	RR028893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RRMURTHY	NA	NA	NA	NA	NA	SIDHI FINANCIAL SERVICE,OPP JANAKI NURSING HOME,SALIPETA	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR310252												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAADHAKRISHNAN	NA	NA	NA	NA	NA	B 7 MURALI ANAND APTS,37 LEGANANATHAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600004	RR177747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Mar-2020								
RAADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAAGHUNATHAN	NA	NA	NA	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAAGHUNATHAN	NA	NA	NA	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAAGHUNATHAN	NA	NA	NA	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAAGHUNATHAN	NA	NA	NA	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAAGHUNATHAN	NA	NA	NA	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAAGHUNATHAN	NA	NA	NA	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAAJAGOPALAN	NA	NA	NA	NA	NA	14 ZAMINDAR GARDEN,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAAJAGOPALAN	NA	NA	NA	NA	NA	14 ZAMINDAR GARDEN,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAAJAGOPALAN	NA	NA	NA	NA	NA	14 ZAMINDAR GARDEN,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAAJAGOPALAN	NA	NA	NA	NA	NA	14 ZAMINDAR GARDEN,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAAJAGOPALAN	NA	NA	NA	NA	NA	14 ZAMINDAR GARDEN,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAAJAGOPALAN	NA	NA	NA	NA	NA	14 ZAMINDAR GARDEN,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RSAJAPPA	NA	NA	NA	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RSAJAPPA	NA	NA	NA	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RSAJAPPA	NA	NA	NA	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RSAJAPPA	NA	NA	NA	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RSAJAPPA	NA	NA	NA	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RSAJAPPA	NA	NA	NA	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJENDRAN	NA	NA	NA	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDRAN	NA	NA	NA	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJENDRAN	NA	NA	NA	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJENDRAN	NA	NA	NA	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJENDRAN	NA	NA	NA	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJENDRAN	NA	NA	NA	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJESH	NA	NA	NA	NA	NA	1,4/98,AG,KANGA NAGAR,,PERUVILAI,NAGERCOIL	INDIA	TAMIL NADU	KANYAKUMARI	629003	C1202980000124319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019								
RAJAU	NA	NA	NA	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJAU	NA	NA	NA	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJAU	NA	NA	NA	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RRAMARAO	NA	NA	NA	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RRAMARAO	NA	NA	NA	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RRAMARAO	NA	NA	NA	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RRAMARAO	NA	NA	NA	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RRAMARAO	NA	NA	NA	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RRAMARAO	NA	NA	NA	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RRAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RRAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CROSS,2ND MAIN INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CROSS,2ND MAIN INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CROSS,2ND MAIN INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CROSS,2ND MAIN INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RRAMAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CROSS,2ND MAIN INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	12-Mar-2019								
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	30-NOV-2020								
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294									

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
RAVICHANDRAN	NA	NA	NA	NA	NA	3/96 NALLIPALAYAM,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RAVICHANDRAN	NA	NA	NA	NA	NA	3/96 NALLIPALAYAM,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RAVICHANDRAN	NA	NA	NA	NA	NA	3/96 NALLIPALAYAM,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RAVICHANDRAN	NA	NA	NA	NA	NA	3/96 NALLIPALAYAM,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKKUPPAM ROAD ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	08-Mar-2018				
RAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKKUPPAM ROAD ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	12-Mar-2019				
RAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKKUPPAM ROAD ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019				
RAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKKUPPAM ROAD ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020				
RAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKKUPPAM ROAD ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021				
RAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
RAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
RAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
RAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	25-Aug-2019				
RAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021				
RAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
RREKHA	NA	NA	NA	NA	NA	MUTT ROAD,	INDIA	KARNATAKA	HASSAN	573201	RR175485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020				
RREKHA	NA	NA	NA	NA	NA	MUTT ROAD,	INDIA	KARNATAKA	HASSAN	573201	RR175485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021				
RREKHA	NA	NA	NA	NA	NA	MUTT ROAD,	INDIA	KARNATAKA	HASSAN	573201	RR175485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023				
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Aug-2021				
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
RSBAGHA	NA	NA	NA	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020				
RSBAGHA	NA	NA	NA	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021				
RSBRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018				
RSBRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019				
RSBRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-Aug-2021				
RSBRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020				
RSBRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021				
RSBRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023				
RSCBOSE	NA	NA	NA	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
RSCBOSE	NA	NA	NA	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
RSCBOSE	NA	NA	NA	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
RSCBOSE	NA	NA	NA	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	25-Aug-2019				
RSCBOSE	NA	NA	NA	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021				
RSCBOSE	NA	NA	NA	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
RSCHAHAL	NA	NA	NA	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RSCHAHAL	NA	NA	NA	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RSCHAHAL	NA	NA	NA	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RSCHAHAL	NA	NA	NA	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RSCHAHAL	NA	NA	NA	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RSCHAHAL	NA	NA	NA	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Aug-2021				
RSGANDHI	NA	NA	NA	NA	NA	29 THAMBA PILLAY STREET,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
RSGANDHI	NA	NA	NA	NA	NA	29 THAMBA PILLAY STREET,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
RSGANDHI	NA	NA	NA	NA	NA	29 THAMBA PILLAY STREET,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
RSGLILL	NA	NA	NA	NA	NA	79 RAM MANDIR MARG,22 GODOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RSGLILL	NA	NA	NA	NA	NA	79 RAM MANDIR MARG,22 GODOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RSGLILL	NA	NA	NA	NA	NA	79 RAM MANDIR MARG,22 GODOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RSGLILL	NA	NA	NA	NA	NA	79 RAM MANDIR MARG,22 GODOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RSGLILL	NA	NA	NA	NA	NA	79 RAM MANDIR MARG,22 GODOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Aug-2021				
RSGUPTA	NA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
RSGUPTA	NA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
RSGUPTA	NA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
RSIHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	08-Mar-2018				
RSIHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019				
RSIHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019				
RSIHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020				
RSIHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021				
RSIHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023				
RSMANGI	NA	NA	NA	NA	NA	26 GREEN PARK COOL ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR177795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RSNWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
RSNWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
RSNWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
RSNWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
RSNWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
RSNWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
RSRAGHAVAN	NA	NA	NA	NA	NA	C/A/28 JANAKPURI,	INDIA	NEW DELHI	DELHI	110058	RR175494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
RSRAGHAVAN	NA	NA	NA	NA	NA	C/A/28 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	RR175494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
RSRAGHAVAN	NA	NA	NA	NA	NA	C/A/28 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	RR175494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
RSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR3								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RSVANIKUMARI	NA	NA	NA	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RSVANIKUMARI	NA	NA	NA	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RSVANIKUMARI	NA	NA	NA	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RSVANIKUMARI	NA	NA	NA	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	12-Mar-2019								
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	NEW DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	25-Aug-2019								
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020								
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021								
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023								
RSAMPATHKUMAR	NA	NA	NA	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	R0050978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RSAMPATHKUMAR	NA	NA	NA	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	R0050978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RSAMPATHKUMAR	NA	NA	NA	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	R0050978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RSAMPATHKUMAR	NA	NA	NA	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	R0050978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RSANTHAKUMARI	NA	NA	NA	NA	NA	8/2 GANDHI NAGAR 3RD CROSS,	INDIA	TAMIL NADU	KARUR	639001	RR174706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RSANTHAKUMARI	NA	NA	NA	NA	NA	8/2 GANDHI NAGAR 3RD CROSS,	INDIA	TAMIL NADU	KARUR	639001	RR174706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
RSANTHAKUMARI	NA	NA	NA	NA	NA	8/2 GANDHI NAGAR 3RD CROSS,	INDIA	TAMIL NADU	KARUR	639001	RR174706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
RSANTHAKUMARI	NA	NA	NA	NA	NA	8/2 GANDHI NAGAR 3RD CROSS,	INDIA	TAMIL NADU	KARUR	639001	RR174706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RSANTHAKUMARI	NA	NA	NA	NA	NA	8/2 GANDHI NAGAR 3RD CROSS,	INDIA	TAMIL NADU	KARUR	639001	RR174706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RSANTHAKUMARI	NA	NA	NA	NA	NA	8/2 GANDHI NAGAR 3RD CROSS,	INDIA	TAMIL NADU	KARUR	639001	RR174706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
RSANTHANAM	NA	NA	NA	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RSANTHANAM	NA	NA	NA	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RSANTHANAM	NA	NA	NA	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RSANTHANAM	NA	NA	NA	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RSANTHANAM	NA	NA	NA	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RSANTHANAM	NA	NA	NA	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RSRASWATHY	NA	NA	NA	NA	NA	NO 54 A SAILAPPAR STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RSRASWATHY	NA	NA	NA	NA	NA	NO 54 A SAILAPPAR STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RSRASWATHY	NA	NA	NA	NA	NA	NO 54 A SAILAPPAR STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RSRASWATHY	NA	NA	NA	NA	NA	NO 54 A SAILAPPAR STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RSRASWATHY	NA	NA	NA	NA	NA	NO 54 A SAILAPPAR STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RSRASWATHY	NA	NA	NA	NA	NA	NO 54 A SAILAPPAR STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RSAROJINI	NA	NA	NA	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RSAROJINI	NA	NA	NA	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RSAROJINI	NA	NA	NA	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RSAROJINI	NA	NA	NA	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RSAROJINI	NA	NA	NA	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RSAROJINI	NA	NA	NA	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RSATHISHKUMAR	NA	NA	NA	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RSATHISHKUMAR	NA	NA	NA	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RSATHISHKUMAR	NA	NA	NA	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RSATHISHKUMAR	NA	NA	NA	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RSATHISHKUMAR	NA	NA	NA	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RSATHISHKUMAR	NA	NA	NA	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RSELVARAJ	NA	NA	NA	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	R0032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RSELVARAJ	NA	NA	NA	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	R0032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RSELVARAJ	NA	NA	NA	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	R0032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RSELVARAJ	NA	NA	NA	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	R0032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RSELVARAJ	NA	NA	NA	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	R0032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RSENGOTTAIYAN	NA	NA	NA	NA	NA	D 15 SPIC NAGAR,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSENGOTTAIYAN	NA	NA	NA	NA	NA	D 15 SPIC NAGAR,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RSENGOTTAIYAN	NA	NA	NA	NA	NA	D 15 SPIC NAGAR,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RSENGOTTAIYAN	NA	NA	NA	NA	NA	D 15 SPIC NAGAR,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RSENGOTTAIYAN	NA	NA	NA	NA	NA	D 15 SPIC NAGAR,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RSENGOTTAIYAN	NA	NA	NA	NA	NA	D 15 SPIC NAGAR,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RSENTHILNATHAN	NA	NA	NA	NA	NA	ADHAV COMPUTERS,,55 KALAI MAGAL SCHOOL ROAD,,ERODE	INDIA	TAMIL NADU	ERODE	638011	C1204470001044402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RSESHAN	NA	NA	NA	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
RSESHAN	NA	NA	NA	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RSESHAN	NA	NA	NA	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RSESHAN	NA	NA	NA	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RSESHAN	NA	NA	NA	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RSESHAN	NA	NA	NA	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RSESHAN	NA	NA	NA	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RSHAILENDRARRAO	NA	NA	NA	NA	NA	35/25/5 G K COLONY,R K PURAM ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
RSHAILENDRARRAO	NA	NA	NA	NA	NA	35/25/5 G K COLONY,R K PURAM ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
RSHAILENDRARRAO	NA	NA	NA	NA	NA	35/25/5 G K COLONY,R K PURAM ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RSHAILENDRARRAO	NA	NA	NA	NA	NA	35/25/5 G K COLONY,R K PURAM ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RSHVAMALA	NA	NA	NA	NA	NA	C/2/B/ASA JANAKPURI,	INDIA	DELHI	NEW DELHI	110058 SR051412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RSHVAMALA	NA	NA	NA	NA	NA	C/2/B/ASA JANAKPURI,	INDIA	DELHI	NEW DELHI	110058 SR051412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RSHVAMALA	NA	NA	NA	NA	NA	C/2/B/ASA JANAKPURI,	INDIA	DELHI	NEW DELHI	110058 SR051412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023 RR177852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023 RR177852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023 RR177852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	26-Aug-2019								
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023 RR177852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023 RR177852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023 RR177852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023								
RSITLAKSHMY	NA	NA	NA	NA	NA	7 THIRUPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111 RR175515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	08-Mar-2018								
RSITLAKSHMY	NA	NA	NA	NA	NA	7 THIRUPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111 RR175515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019								
RSITLAKSHMY	NA	NA	NA	NA	NA	7 THIRUPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111 RR175515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023								
RSITLAKSHMY	NA	NA	NA	NA	NA	7 THIRUPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111 RR175515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	25-Aug-2019								
RSITLAKSHMY	NA	NA	NA	NA	NA	7 THIRUPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111 RR175515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	12-Mar-2019								
RSITLAKSHMY	NA	NA	NA	NA	NA	7 THIRUPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111 RR175515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021								
RSIVAKAMY	NA	NA	NA	NA	NA	4/450/A ARUNA NAGAR,K VADA MADURAI,	INDIA	TAMIL NADU	COIMBATORE	641017 RR315637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RSIVAKAMY	NA	NA	NA	NA	NA	4/450/A ARUNA NAGAR,K VADA MADURAI,	INDIA	TAMIL NADU	COIMBATORE	641017 RR315637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RSIVAKAMY	NA	NA	NA	NA	NA	4/450/A ARUNA NAGAR,K VADA MADURAI,	INDIA	TAMIL NADU	COIMBATORE	641017 RR315637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RSIVAKAMY	NA	NA	NA	NA	NA	4/450/A ARUNA NAGAR,K VADA MADURAI,	INDIA	TAMIL NADU	COIMBATORE	641017 RR315637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RSIVASANKARAN	NA	NA	NA	NA	NA	SRI LAKSHMI NO 11/6,NORTON II STREET,MANDAVALI	INDIA	TAMIL NADU	CHENNAI	600028 IN30108022614872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RSIVASANKARAN	NA	NA	NA	NA	NA	SRI LAKSHMI NO 11/6,NORTON II STREET,MANDAVALI	INDIA	TAMIL NADU	CHENNAI	600028 IN30108022614872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RSIVASANKARAN	NA	NA	NA	NA	NA	SRI LAKSHMI NO 11/6,NORTON II STREET,MANDAVALI	INDIA	TAMIL NADU	CHENNAI	600028 IN30108022614872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602 RR318430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602 RR318430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602 RR318430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602 RR318430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602 RR318430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602 RR318430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RSREENIVASAN	NA	NA	NA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053 RR173013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2018								
RSREENIVASAN	NA	NA	NA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053 RR173013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020								
RSREENIVASAN	NA	NA	NA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053 RR173013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023								
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034 RR183735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034 RR183735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034 RR183735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	25-Aug-2019								
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034 RR183735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034 RR183735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019								
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034 RR183735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	05-MAR-2023								
RSRINIVASRAO	NA	NA	NA	NA	NA	19 I 698 DOOD BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264 RR048051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RSRINIVASRAO	NA	NA	NA	NA	NA	19 I 698 DOOD BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264 RR048051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RSRINIVASRAO	NA	NA	NA	NA	NA	19 I 698 DOOD BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264 RR048051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RSRINIVASRAO	NA	NA	NA	NA	NA	19 I 698 DOOD BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264 RR048051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RSRINIVASRAO	NA	NA	NA	NA	NA	19 I 698 DOOD BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264 RR048051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RSRINIVASRAO	NA	NA	NA	NA	NA	19 I 698 DOOD BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264 RR048051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSRINIVASARAMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053 RR053356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2018								
RSRINIVASARAMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053 RR053356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RSRINIVASARAMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053 RR053356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RSRINIVASARAMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053 RR053356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RSRINIVASARAMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053 RR053356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001 RR186927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001 RR186927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001 RR186927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001 RR186927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001 RR186927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001 RR186927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAJ,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078 RR188189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAJ,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078 RR188189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAJ,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078 RR188189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAJ,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078 RR188189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAJ,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078 RR188189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-OCT-2021								
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAJ,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078 RR188189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RSRINIVASULLUCHETTY	NA	NA	NA	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125 RR187029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021								
RSRINIVASULLUCHETTY	NA	NA	NA	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125 RR187029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023								
RSUBRAMANIAN	NA	NA	NA	NA	NA	20 SRIPURAM,	INDIA	TAMIL NADU	TIRUNELVELI	627001 RR020705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RSUBRAMANIAN	NA	NA	NA	NA	NA	20 SRIPURAM,	INDIA	TAMIL NADU	TIRUNELVELI	627001 RR020705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RSUBRAMANIAN	NA	NA	NA	NA	NA	20 SRIPURAM,	INDIA	TAMIL NADU	TIRUNELVELI	627001 RR020705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RSUBRAMANIAN	NA	NA	NA	NA	NA	20 SRIPURAM,	INDIA	TAMIL NADU	TIRUNELVELI	627001 RR020705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSUBRAMANIAN	NA	NA	NA	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015 RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RSUBRAMANIAN	NA	NA	NA	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015 RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RSUBRAMANIAN	NA	NA	NA	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015 RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RSUBRAMANIAN	NA	NA	NA	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015 RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RSUBRAMANIAN	NA	NA	NA	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015 RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RSUBRAMANIAN	NA	NA	NA	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015 RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSUBRAMANYAMRAJU	NA	NA	NA	NA	NA	NO 17 KANDAPPA NAICKEN STREET,	INDIA	TAMIL NADU	THIRUTHANI	631209 RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RSUBRAMANYAMRAJU	NA	NA	NA	NA	NA	NO 17 KANDAPPA NAICKEN STREET,	INDIA	TAMIL NADU	THIRUTHANI	631209 RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RSUBRAMANYAMRAJU	NA	NA	NA	NA	NA	NO 17 KANDAPPA NAICKEN STREET,	INDIA	TAMIL NADU	THIRUTHANI	631209 RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RSUBRAMANYAMRAJU	NA	NA	NA	NA	NA	NO 17 KANDAPPA NAICKEN STREET,	INDIA	TAMIL NADU	THIRUTHANI	631209 RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RSUBRAMANYAMRAJU	NA	NA	NA	NA	NA	NO 17 KANDAPPA NAICKEN STREET,	INDIA	TAMIL NADU	THIRUTHANI	631209 RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021</								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RSUNDARAI	NA	NA	NA	NA	NA	SOHAN THANUL MALLIGAI,6 CEMENTRY RD ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	RR032968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSUNDARAMOORTHY	NA	NA	NA	NA	NA	GSO 1 (INT),HQ 21 CORPS,	INDIA	PUNJAB	JALANDHAR	144001	RR183689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RSUNDARAMOORTHY	NA	NA	NA	NA	NA	GSO 1 (INT),HQ 21 CORPS,	INDIA	PUNJAB	JALANDHAR	144001	RR183689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RSUNDARAMOORTHY	NA	NA	NA	NA	NA	GSO 1 (INT),HQ 21 CORPS,	INDIA	PUNJAB	JALANDHAR	144001	RR183689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RSUNDARAMOORTHY	NA	NA	NA	NA	NA	GSO 1 (INT),HQ 21 CORPS,	INDIA	PUNJAB	JALANDHAR	144001	RR183689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	30-NOV-2020								
RSUNDARAMOORTHY	NA	NA	NA	NA	NA	GSO 1 (INT),HQ 21 CORPS,	INDIA	PUNJAB	JALANDHAR	144001	RR183689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RSUNDARAMOORTHY	NA	NA	NA	NA	NA	GSO 1 (INT),HQ 21 CORPS,	INDIA	PUNJAB	JALANDHAR	144001	RR183689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	30-Mar-2023								
RSUNEETHA	NA	NA	NA	NA	NA	D-4/A APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RSUNEETHA	NA	NA	NA	NA	NA	D-4/A APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RSUNEETHA	NA	NA	NA	NA	NA	D-4/A APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RSUNEETHA	NA	NA	NA	NA	NA	D-4/A APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RSUNEETHA	NA	NA	NA	NA	NA	D-4/A APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RSUNEETHA	NA	NA	NA	NA	NA	D-4/A APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RSURYACHANDRAREDDY	NA	NA	NA	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RSURYACHANDRAREDDY	NA	NA	NA	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RSURYACHANDRAREDDY	NA	NA	NA	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RSURYACHANDRAREDDY	NA	NA	NA	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RSURYACHANDRAREDDY	NA	NA	NA	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RSURYACHANDRAREDDY	NA	NA	NA	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RSUSEELA	NA	NA	NA	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2ND PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	08-Mar-2018								
RSUSEELA	NA	NA	NA	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2ND PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019								
RSUSEELA	NA	NA	NA	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2ND PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019								
RSUSEELA	NA	NA	NA	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2ND PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-Mar-2023								
RSUSEELA	NA	NA	NA	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2ND PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021								
RSUSEELA	NA	NA	NA	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2ND PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023								
RSUSHEELA	NA	NA	NA	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RSUSHEELA	NA	NA	NA	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RSUSHEELA	NA	NA	NA	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RSUSHEELA	NA	NA	NA	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RSUSHEELA	NA	NA	NA	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RSUSHEELA	NA	NA	NA	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RSUSILA	NA	NA	NA	NA	NA	79 TIRUVODDAL STREET,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	RR365611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RSUSILA	NA	NA	NA	NA	NA	79 TIRUVODDAL STREET,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	RR365611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RSUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RSUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RSUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RSWAMINATHAN	NA	NA	NA	NA	NA	SARASWATHI LLAM,B CHETTY ST,DIST TANJORE	INDIA	TAMIL NADU	TIRUVAIYARU	613204	RR040317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RSWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-Mar-2023								
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RTAMILARASI	NA	NA	NA	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RTAMILARASI	NA	NA	NA	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RTAMILARASI	NA	NA	NA	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RTAMILARASI	NA	NA	NA	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RTAMILARASI	NA	NA	NA	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RTAMILARASI	NA	NA	NA	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RTHAMAYANTHI	NA	NA	NA	NA	NA	30 BIRDS ROAD ,	INDIA	TAMIL NADU	TRICHY	620001	IN30226910291419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	12-Mar-2019								
RTHAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	TRICHY	620001	IN30226910291419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	05-MAR-2023								
RTHAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RTHAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RTHAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RTHAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RTHAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RTHYAGARAJAN	NA	NA	NA	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	R0035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RTHYAGARAJAN	NA	NA	NA	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	R0035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RTHYAGARAJAN	NA	NA	NA	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	R0035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RTHYAGARAJAN	NA	NA	NA	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	R0035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RTHYAGARAJAN	NA	NA	NA	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	R0035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RTHYAGARAJAN	NA	NA	NA	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	R0035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RUSHARANI	NA	NA	NA	NA	NA	C/O PASUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	R0053357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020								
RUSHARANI	NA	NA	NA	NA	NA	C/O PASUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE</														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RVASANTHAMMA	NA	NA	NA	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560019	RR186649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RVASANTHAMMA	NA	NA	NA	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560019	RR186649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RVASANTHAMMA	NA	NA	NA	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560019	RR186649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RVERARAGHAVAN	NA	NA	NA	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RVERARAGHAVAN	NA	NA	NA	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RVERARAGHAVAN	NA	NA	NA	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RVERARAGHAVAN	NA	NA	NA	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2020								
RVERARAGHAVAN	NA	NA	NA	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RVERARAGHAVAN	NA	NA	NA	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT, RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RVENGUSAMY	NA	NA	NA	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	R0054047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
RVENGUSAMY	NA	NA	NA	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	R0054047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
RVENGUSAMY	NA	NA	NA	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	R0054047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
RVENGUSAMY	NA	NA	NA	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	R0054047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
RVENGUSAMY	NA	NA	NA	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	R0054047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	08-Mar-2018								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	12-Mar-2019								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	25-Aug-2020								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021								
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023								
RVENKATSUBBA	NA	NA	NA	NA	NA	1358 32ND 'E' CROSS,4TH 'T' BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	R0054048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	08-Mar-2018								
RVENKATSUBBA	NA	NA	NA	NA	NA	1358 32ND 'E' CROSS,4TH 'T' BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	R0054048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019								
RVENKATSUBBA	NA	NA	NA	NA	NA	1358 32ND 'E' CROSS,4TH 'T' BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	R0054048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019								
RVENKATSUBBA	NA	NA	NA	NA	NA	1358 32ND 'E' CROSS,4TH 'T' BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	R0054048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020								
RVENKATSUBBA	NA	NA	NA	NA	NA	1358 32ND 'E' CROSS,4TH 'T' BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	R0054048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021								
RVENKATSUBBA	NA	NA	NA	NA	NA	1358 32ND 'E' CROSS,4TH 'T' BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	R0054048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023								
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAIUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAIUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAIUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAIUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAIUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAIUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RVENKATASUBBRAMANIAN	NA	NA	NA	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAIKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RVENKATASUBBRAMANIAN	NA	NA	NA	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAIKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RVENKATASUBBRAMANIAN	NA	NA	NA	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAIKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RVENKATASUBBRAMANIAN	NA	NA	NA	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAIKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RVENKATASUBBRAMANIAN	NA	NA	NA	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAIKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RVENKATASUBBRAMANIAN	NA	NA	NA	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAIKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RVENKATESH	NA	NA	NA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RVENKATESH	NA	NA	NA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RVENKATESH	NA	NA	NA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RVENKATESH	NA	NA	NA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RVENKATESH	NA	NA	NA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	05-MAR-2023								
RVENUGOPAL	NA	NA	NA	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RVENUGOPAL	NA	NA	NA	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RVENUGOPAL	NA	NA	NA	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RVENUGOPAL	NA	NA	NA	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RVENUGOPAL	NA	NA	NA	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RVJIAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RVJIAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RVJIAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RVJIAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR,	INDIA	TAMIL NADU	KALPAKKAM	601302</													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	X 19 6TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	X 19 6TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	X 19 6TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	X 19 6TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	24/C FLAT NO 3,GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	24/C FLAT NO 3,GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	24/C FLAT NO 3,GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	24/C FLAT NO 3,GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	24/C FLAT NO 3,GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	24/C FLAT NO 3,GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RVIJAYAM	NA	NA	NA	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RVIJAYAM	NA	NA	NA	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RVIJAYAM	NA	NA	NA	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Mar-2020								
RVIJAYAM	NA	NA	NA	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RVIJAYAM	NA	NA	NA	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	05-MAR-2023								
RVISHWESHWARAN	NA	NA	NA	NA	NA	21 A KVB NAGAR ,	INDIA	TAMIL NADU	KARUR	639002	IN30021412073043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	696	08-Mar-2018								
RVISWANATHAN	NA	NA	NA	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RVISWANATHAN	NA	NA	NA	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RVISWANATHAN	NA	NA	NA	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RVISWANATHAN	NA	NA	NA	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RVISWANATHAN	NA	NA	NA	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAAKESHGUPTA	NA	NA	NA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAAKESHGUPTA	NA	NA	NA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAAKESHGUPTA	NA	NA	NA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAAKESHGUPTA	NA	NA	NA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAAKESHGUPTA	NA	NA	NA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAAKESHGUPTA	NA	NA	NA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAAKESHGUPTA	NA	NA	NA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RABINCHANDA	NA	NA	NA	NA	NA	G/50 BAGHAJATIN PALY,	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RABINCHOUDHURY	NA	NA	NA	NA	NA	BORO PANCHNANTALA,PO CHANDERNASORE	INDIA	WEST BENGAL	KOLKATA	700086	RR177953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RABINCHOUDHURY	NA	NA	NA	NA	NA	BORO PANCHNANTALA,PO CHANDERNASORE	INDIA	DIST HOOGHLY		712136	RR031477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RABINCHOUDHURY	NA	NA	NA	NA	NA	BORO PANCHNANTALA,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RABINCHOUDHURY	NA	NA	NA	NA	NA	BORO PANCHNANTALA,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RABINCHOUDHURY	NA	NA	NA	NA	NA	BORO PANCHNANTALA,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RABINCHOUDHURY	NA	NA	NA	NA	NA	BORO PANCHNANTALA,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RABINCHOUDHURY	NA	NA	NA	NA	NA	BORO PANCHNANTALA,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RABINDAS	NA	NA	NA	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743273	RR187121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RABINDAS	NA	NA	NA	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743273	RR187121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RABINDAS	NA	NA	NA	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743273	RR187121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RABINDAS	NA	NA	NA	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743273	RR187121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RABINDAS	NA	NA	NA	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743273	RR187121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RABINDAS	NA	NA	NA	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743273	RR187121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RABINDRAKAMALKAR	NA	NA	NA	NA	NA	21 MAHARSHI DEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RABINDRAKAMALKAR	NA	NA	NA	NA	NA	21 MAHARSHI DEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RABINDRAKAMALKAR	NA	NA	NA	NA	NA	21 MAHARSHI DEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RABINDRAKUMARBHARTIA	NA	NA	NA	NA	NA	211 P N KALIA ROAD ,P O RANGIGANJ,DIST BURDWAN	INDIA	WEST BENGAL	RANGIGANJ	711347	C12031501000203960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RABINDRAKUMARPATEL	NA	NA	NA	NA	NA	OLD CINEMA HALL ROAD,POST RANGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	RR183302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RABINDRAKUMARPERIWAL	NA	NA	NA	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RABINDRAKUMARPERIWAL	NA	NA	NA	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020								
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RABINDRANATHDUBEY	NA	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RABINDRANATHDUBEY	NA	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RABINDRANATHDUBEY	NA	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RABINDRANATHGHOSH	NA	NA	NA	NA	NA	18 SHIB TALA PATH,PO ATHPUR ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743128	RR187778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RABINDRANATHPAUL	NA	NA	NA	NA	NA	H/O KARLIEK CHANDRA NAHA,UTTAR JOGTALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	RR186196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RABINDRANATHPAUL	NA	NA	NA	NA	NA	H/O KARLIEK CHANDRA NAHA,UTTAR JOGTALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	RR186196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RABINDRANATHPAUL	NA	NA	NA	NA	NA	H/O KARLIEK CHANDRA NAHA,UTTAR JOGTALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	RR186196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RABINDRANATHPAUL	NA	NA	NA	NA	NA	H/O KARLIEK CHANDRA NAHA,UTTAR JOGTALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	RR186196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RABINDRANATHPAUL	NA	NA	NA	NA	NA	H/O KARLIEK CHANDRA NAHA,UTTAR JOGTALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	RR186196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RABINDRANATHPAUL	NA	NA	NA	NA	NA	H/O KARLIEK CHANDRA NAHA,UTTAR JOGTALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	RR186196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RABINDRANATHRAYCHAUDHURI	NA	NA	NA	NA	NA	9/11 DWIJEN MUKHERJEE ROAD,BEHALA PARNASREE,	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RABINDRANATHRAYCHAUDHURI	NA	NA	NA	NA	NA	9/11 DWIJEN MUKHERJEE ROAD,BEHALA PARNASREE,	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RABINDRANATHSHAH	NA	NA	NA	NA	NA	UTTARAYAN,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743298	RR177971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RABINDRANATHSHAH	NA	NA	NA	NA	NA	UTTARAYAN,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743298	RR177971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RABINDRANATHSHAH	NA	NA	NA	NA	NA	UTTARAYAN,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743298	RR177971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RABINDRANATHSHAH	NA	NA	NA	NA	NA	UTTARAYAN,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743298	RR177971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RABINDRANATHSHAH	NA	NA	NA	NA	NA	UTTARAYAN,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743298	RR177971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RABINDRANATHSHAH	NA	NA	NA	NA	NA	UTTARAYAN,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743298	RR177971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RABINDRANATHSHISWAS	NA	NA	NA	NA	NA	VILL BARHATTA,PO SHIB NARAYANPUR,	INDIA	WEST BENGAL	DIST NADIA	741501	RR184519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RABINDRANATHSHISWAS	NA	NA	NA	NA	NA	VILL BARHATTA,PO SHIB NARAYANPUR,	INDIA	WEST BENGAL	DIST NADIA	741501	RR184519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RABINDRANATHSHISWAS	NA	NA	NA	NA	NA	VILL BARHATTA,PO SHIB NARAYANPUR,	INDIA	WEST BENGAL	DIST NADIA	741501	RR184519												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RACHHPALSINGH	NA	NA	NA	NA	NA	155 S C F CHUNDER ROAD,	INDIA	PUNJAB	BATALA	143505	RR049195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RACHHPALSINGH	NA	NA	NA	NA	NA	155 S C F CHUNDER ROAD,	INDIA	PUNJAB	BATALA	143505	RR049195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RACHHPALSINGH	NA	NA	NA	NA	NA	155 S C F CHUNDER ROAD,	INDIA	PUNJAB	BATALA	143505	RR049195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RACHHPALSINGH	NA	NA	NA	NA	NA	155 S C F CHUNDER ROAD,	INDIA	PUNJAB	BATALA	143505	RR049195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RACHHPALSINGH	NA	NA	NA	NA	NA	155 S C F CHUNDER ROAD,	INDIA	PUNJAB	BATALA	143505	RR049195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RACHHPALSINGH	NA	NA	NA	NA	NA	155 S C F CHUNDER ROAD,	INDIA	PUNJAB	BATALA	143505	RR049195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RACHHPALSINGH	NA	NA	NA	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RACHHPALSINGH	NA	NA	NA	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RACHHPALSINGH	NA	NA	NA	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RACHTISHANKERMATHUR	NA	NA	NA	NA	NA	C/O S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	RR018827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RACHTAMISHRA	NA	NA	NA	NA	NA	NABARD OFFICERS QTR BDA HIG,9/7 CHANDRASEKHARPUR,	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RACHTAMISHRA	NA	NA	NA	NA	NA	NABARD OFFICERS QTR BDA HIG,9/7 CHANDRASEKHARPUR,	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RACHTAMISHRA	NA	NA	NA	NA	NA	NABARD OFFICERS QTR BDA HIG,9/7 CHANDRASEKHARPUR,	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RACHTAMISHRA	NA	NA	NA	NA	NA	NABARD OFFICERS QTR BDA HIG,9/7 CHANDRASEKHARPUR,	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RACHTAMISHRA	NA	NA	NA	NA	NA	NABARD OFFICERS QTR BDA HIG,9/7 CHANDRASEKHARPUR,	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RACHTAMISHRA	NA	NA	NA	NA	NA	NABARD OFFICERS QTR BDA HIG,9/7 CHANDRASEKHARPUR,	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RACHLAKAPOOR	NA	NA	NA	NA	NA	JANANATH KASHIRAM,26 DAV JI K AMANDIR,	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RACHLAKAPOOR	NA	NA	NA	NA	NA	JANANATH KASHIRAM,26 DAV JI K AMANDIR,	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RACHLAKAPOOR	NA	NA	NA	NA	NA	JANANATH KASHIRAM,26 DAV JI K AMANDIR,	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RACHLAKAPOOR	NA	NA	NA	NA	NA	JANANATH KASHIRAM,26 DAV JI K AMANDIR,	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RACHLAKAPOOR	NA	NA	NA	NA	NA	JANANATH KASHIRAM,26 DAV JI K AMANDIR,	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RACHNABERI	NA	NA	NA	NA	NA	E 140 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR047044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
RACHNABERI	NA	NA	NA	NA	NA	E 140 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR047044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
RACHNABERI	NA	NA	NA	NA	NA	E 140 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR047044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
RACHNABERI	NA	NA	NA	NA	NA	E 140 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR047044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
RACHNABERI	NA	NA	NA	NA	NA	E 140 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR047044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023								
RACHNAJAIN	NA	NA	NA	NA	NA	H NO 579 ,OPP AIRPORT ,	INDIA	JAMMU AND KASHM	SATWARI	188001	IN30143610751725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RACHNAJAIN	NA	NA	NA	NA	NA	B-II SECTOR 6,	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RACHNAJAIN	NA	NA	NA	NA	NA	B-II SECTOR 6,	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RACHNAJAIN	NA	NA	NA	NA	NA	B-II SECTOR 6,	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RACHNAJAIN	NA	NA	NA	NA	NA	B-II SECTOR 6,	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RACHNAJAIN	NA	NA	NA	NA	NA	B-II SECTOR 6,	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RACHNAJAIN	NA	NA	NA	NA	NA	B-II SECTOR 6,	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RACHNAXHANDELWAL	NA	NA	NA	NA	NA	45 SHREE PURAM,GUJAR KI THADI,GOPALPURA BYPASS	INDIA	RAJASTHAN	JAIPUR	302019	RR178029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RACHNALOGANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	RR318510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RACHNALOGANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	RR318510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
RACHNALOGANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	RR318510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RACHNALOGANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	RR318510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RACHNALOGANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	RR318510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RACHNALOGANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	RR318510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RACHNAMAHESHWARI	NA	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEATRE S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RACHNAMAHESHWARI	NA	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEATRE S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
RACHNAMAHESHWARI	NA	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEATRE S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
RACHNAMAHESHWARI	NA	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEATRE S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RACHNAMAHESHWARI	NA	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEATRE S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RACHNAMAHESHWARI	NA	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEATRE S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
RACHNAPANKAJRAICHOPRA	NA	NA	NA	NA	NA	B 201/1 D D A FLATS EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR365617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RACHNAPANKAJRAICHOPRA	NA	NA	NA	NA	NA	B 201/1 D D A FLATS EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR365617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RACHNASHARMA	NA	NA	NA	NA	NA	D-14,RAM GANGA VIHAR,PHASE -1 , KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	C1204180000016554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
RACHNASHARMA	NA	NA	NA	NA	NA	D-14,RAM GANGA VIHAR,PHASE -1 , KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	C1204180000016554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
RACHNASHARMA	NA	NA	NA	NA	NA	D-14,RAM GANGA VIHAR,PHASE -1 , KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	C1204180000016554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
RACHNASINGHATWARIA	NA	NA	NA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	RR319271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RACHNASINGHATWARIA	NA	NA	NA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	RR319271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RACHNASINGHATWARIA	NA	NA	NA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	RR319271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RACHNASINGHATWARIA	NA	NA	NA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	RR319271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RACHNASINGHATWARIA	NA	NA	NA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	RR319271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RACHNASINGHATWARIA	NA	NA	NA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	RR319271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RADESHSHYAMGARAWAL	NA	NA	NA	NA	NA	FLAT NO 401,DIRVI,PRABHA APARTMENTS,NAGESWAR TANGI ,B/H VIVEKANAND LIBRARY	INDIA	ORISSA	BHUBANESWAR	751002	RR318510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RADESHSHYAMGARAWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAK SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR313534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RADESHSHYAMGARAWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAK SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR313534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RADESHSHYAMGARAWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAK SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR313534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RADESHSHYAMGARAWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAK SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR313534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RADESHSHYAMGARAWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAK SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR313534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RADESHSHYAMGARAWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAK SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RADESHSHYAMGARWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RADESHSHYAMGARWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RADESHSHYAMGARWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RADESHSHYAMGARWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RADESHSHYAMGARWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADYU SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RADHAAGRAWAL	NA	NA	NA	NA	NA	"NEELKANTH" PLOT NO.21,GULMOHAR CROSS ROAD NO.6,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHAATULAGRAWAL	NA	NA	NA	NA	NA	LONI FATA,DIST. WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	C1201060001001988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RADHAATULAGRAWAL	NA	NA	NA	NA	NA	LONI FATA,DIST. WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	C1201060001001988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RADHAATULAGRAWAL	NA	NA	NA	NA	NA	LONI FATA,DIST. WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	C1201060001001988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RADHABAI	NA	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	NEW DELHI	NEW DELHI	110005	RR313129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RADHABAI	NA	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	RR313129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RADHABAI	NA	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	RR313129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RADHABAI	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RADHAGILLAI	NA	NA	NA	NA	NA	EWS 72/1, PHASE 1,SARSHVNA SATELLITE TOWNSHIP,SHAKUNTALAPARK, THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700061	C1201060000610154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RADHAGILLAI	NA	NA	NA	NA	NA	EWS 72/1, PHASE 1,SARSHVNA SATELLITE TOWNSHIP,SHAKUNTALAPARK, THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700061	C1201060000610154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RADHAGILLAI	NA	NA	NA	NA	NA	EWS 72/1, PHASE 1,SARSHVNA SATELLITE TOWNSHIP,SHAKUNTALAPARK, THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700061	C1201060000610154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RADHAGILLAI	NA	NA	NA	NA	NA	EWS 72/1, PHASE 1,SARSHVNA SATELLITE TOWNSHIP,SHAKUNTALAPARK, THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700061	C1201060000610154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RADHAGOPALAKRISHMAN	NA	NA	NA	NA	NA	T C 41/318 2ND PUTTEN STREET,MANAKAUD P. O,	INDIA	KERALA	TRIVANDRUM	695009	RR174791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	11-OCT-2021								
RADHAGUPTA	NA	NA	NA	NA	NA	BULL BEAR & CO,PARMARTH CHIKITSALAYA, 3608 CHAWRI BAZAR	INDIA	DELHI	DELHI	110006	RR052153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RADHAGUPTA	NA	NA	NA	NA	NA	BULL BEAR & CO,PARMARTH CHIKITSALAYA, 3608 CHAWRI BAZAR	INDIA	DELHI	DELHI	110006	RR052153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RADHAKISHANSOMANI	NA	NA	NA	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RADHAKISHANSOMANI	NA	NA	NA	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RADHAKISHANSOMANI	NA	NA	NA	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RADHAKISHANSOMANI	NA	NA	NA	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RADHAKISHANSOMANI	NA	NA	NA	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RADHAKNATOROY	NA	NA	NA	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
RADHAKNATOROY	NA	NA	NA	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RADHAKNATOROY	NA	NA	NA	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHAKNATOROY	NA	NA	NA	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RADHAKNATOROY	NA	NA	NA	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHAKNATOROY	NA	NA	NA	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHAKRISHANCHABRA	NA	NA	NA	NA	NA	497 SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	RR048088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RADHAKRISHANCHABRA	NA	NA	NA	NA	NA	497 SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	RR048088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RADHAKRISHANCHABRA	NA	NA	NA	NA	NA	497 SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	RR048088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHAKRISHANCHABRA	NA	NA	NA	NA	NA	497 SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	RR048088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHAKRISHNAPRASAD	NA	NA	NA	NA	NA	AT- RANI BAZAR,KATRASGARH,	INDIA	JHARKHAND	DHANBAD	828113	C1202890000642426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RADHAKRISHNAPRASAD	NA	NA	NA	NA	NA	AT- RANI BAZAR,KATRASGARH,	INDIA	JHARKHAND	DHANBAD	828113	C1202890000642426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RADHAMS	NA	NA	NA	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RADHAMS	NA	NA	NA	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RADHAMS	NA	NA	NA	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHAMS	NA	NA	NA	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RADHAMS	NA	NA	NA	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHAMS	NA	NA	NA	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHAMANDAL	NA	NA	NA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018								
RADHAMANDAL	NA	NA	NA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
RADHAMANDAL	NA	NA	NA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
RADHAMANDAL	NA	NA	NA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023								
RADHAMANI	NA	NA	NA	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAI NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RADHAMANI	NA	NA	NA	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAI NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RADHAMANI	NA	NA	NA	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAI NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHAMANI	NA	NA	NA	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAI NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RADHAMANI	NA	NA	NA	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAI NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHAMANI	NA	NA	NA	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAI NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVATI PURAM,THIRUNEER MALAI MAIN RD CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	RR178087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVATI PURAM,THIRUNEER MALAI MAIN RD CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	RR178087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVATI PURAM,THIRUNEER MALAI MAIN RD CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	RR178087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVATI PURAM,THIRUNEER MALAI MAIN RD CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	RR178087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVATI PURAM,THIRUNEER MALAI MAIN RD CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	RR178087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
RADHARAMASWAMY	NA	NA	NA	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RADHARAMASWAMY	NA	NA	NA	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RADHARAMASWAMY	NA	NA	NA	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RADHARAMASWAMY	NA	NA	NA	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RADHARAMASWAMY	NA	NA	NA	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RADHARAMASWAMY	NA	NA	NA	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RadhRani	NA	NA	NA	NathuRam	NA	B 138, Sector 19 ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30009510512187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RadhRani	NA	NA	NA	NathuRam	NA	B 138, Sector 19 ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30009510512187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHARANAGGARWALA	NA	NA	NA	NA	NA	B 138, Sector 19 ,	INDIA	DELHI	DELHI	110052	RR371275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHARANIGUPTA	NA	NA	NA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RADHARANIGUPTA	NA	NA	NA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RADHARANIGUPTA	NA	NA	NA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHARANIGUPTA	NA	NA	NA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RADHARANIGUPTA	NA	NA	NA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHARANIGUPTA	NA	NA	NA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RADHARANIPOODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RADHARANIPOODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RADHARANIVALLAPAREDDY	NA	NA	NA	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RADHARANIVALLAPAREDDY	NA	NA	NA	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RADHARANIVALLAPAREDDY	NA	NA	NA	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RADHARANIVALLAPAREDDY	NA	NA	NA	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RADHARANIVALLAPAREDDY	NA	NA	NA	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RADHASINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR, GAUTAM NAGAR,	INDIA	NEW DELHI	NEW DELHI	110049	IN30147720003946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHASINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR, GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN3014772000394												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Nov-2020								
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RADHAKSHANGABA	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RADHAKSHANGABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	08-Mar-2018								
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019								
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019								
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020								
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487	11-OCT-2021								
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023								
RADHAKRISHNABN	NA	NA	NA	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RADHAKRISHNABN	NA	NA	NA	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RADHAKRISHNABN	NA	NA	NA	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RADHAKRISHNABN	NA	NA	NA	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RADHAKRISHNABN	NA	NA	NA	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RADHAKRISHNABN	NA	NA	NA	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RADHAKRISHNAPERLA	NA	NA	NA	NA	NA	5 REDDY RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600079	R0032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RADHAKRISHNAPERLA	NA	NA	NA	NA	NA	5 REDDY RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600079	R0032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHAKRISHNAPERLA	NA	NA	NA	NA	NA	5 REDDY RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600079	R0032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RADHAKRISHNAPERLA	NA	NA	NA	NA	NA	5 REDDY RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600079	R0032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHAKRISHNAPERLA	NA	NA	NA	NA	NA	5 REDDY RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600079	R0032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHAKRISHNANS	NA	NA	NA	NA	NA	OLD NO 39, NEW NO 32/1 ,LOGI STREET NO 1 ,SALEM C	INDIA	TAMIL NADU	SALEM	636006	IN30017510423758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	08-Mar-2018								
RADHAKRISHNANS	NA	NA	NA	NA	NA	OLD NO 39, NEW NO 32/1 ,LOGI STREET NO 1 ,SALEM C	INDIA	TAMIL NADU	SALEM	636006	IN30017510423758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	12-Mar-2019								
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RADHARAMANMEHRA	NA	NA	NA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3450	08-Mar-2018								
RADHARAMANMEHRA	NA	NA	NA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3450	12-Mar-2019								
RADHARAMANMEHRA	NA	NA	NA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	25-Aug-2019								
RADHARAMANMEHRA	NA	NA	NA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4025	30-NOV-2020								
RADHARAMANMEHRA	NA	NA	NA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4830	11-OCT-2021								
RADHARAMANMEHRA	NA	NA	NA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	05-MAR-2023								
RADHARANIROYCHOWDHURY	NA	NA	NA	NA	NA	HOUSE NO 88/21 BAGUIAT,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RADHARANIROYCHOWDHURY	NA	NA	NA	NA	NA	HOUSE NO 88/21 BAGUIAT,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RADHARANIROYCHOWDHURY	NA	NA	NA	NA	NA	HOUSE NO 88/21 BAGUIAT,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RADHARANIROYCHOWDHURY	NA	NA	NA	NA	NA	HOUSE NO 88/21 BAGUIAT,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RADHARANIROYCHOWDHURY	NA	NA	NA	NA	NA	HOUSE NO 88/21 BAGUIAT,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RADHARANIROYCHOWDHURY	NA	NA	NA	NA	NA	HOUSE NO 88/21 BAGUIAT,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RADHESHAYAMPRASAD	NA	NA	NA	NA	NA	JEVAR SHOP OPP MAN PASAND,GIRJA MARKET G B ROAD,	INDIA	JHARKHAND	GAYA	823001	R0068465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RADHESHAYAMPRASAD	NA	NA	NA	NA	NA	JEVAR SHOP OPP MAN PASAND,GIRJA MARKET G B ROAD,	INDIA	JHARKHAND	GAYA	823001	R0068465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHESHAYAMPRASAD	NA	NA	NA	NA	NA	JEVAR SHOP OPP MAN PASAND,GIRJA MARKET G B ROAD,	INDIA	JHARKHAND	GAYA	823001	R0068465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHESHYAMAGRAWAL	NA	NA	NA	NA	NA	P/8/2 ,RAVINDRAPURI ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30133019577461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RADHESHYAMAGRAWAL	NA	NA	NA	NA	NA	P/8/2 ,RAVINDRAPURI ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30133019577461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RADHESHYAMAGRAWAL	NA	NA	NA	NA	NA	P/8/2 ,RAVINDRAPURI ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30133019577461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RADHESHYAMDEOPANDEY	NA	NA	NA	NA	NA	QTR NO. G-12/1 ,K C1 COLONY ,RENUKOOT	INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30155720593776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RADHESHYAMDEOPANDEY	NA	NA	NA	NA	NA	QTR NO. G-12/1 ,K C1 COLONY ,RENUKOOT	INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30155720593776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RADHESHYAMGAMI	NA	NA	NA	NA	NA	C/O M/S AMRITA ENTERPRISES,D-6 UDAY PLACE GOVIND MITRA RD,	INDIA	JHARKHAND	PATNA	800004	RR173076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RADHESHYAMGAMI	NA	NA	NA	NA	NA	C/O M/S AMRITA ENTERPRISES,D-6 UDAY PLACE GOVIND MITRA RD,	INDIA	JHARKHAND	PATNA	800004	RR173076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RADHESHYAMGAMI	NA	NA	NA	NA	NA	C/O M/S AMRITA ENTERPRISES,D-6 UDAY PLACE GOVIND MITRA RD,	INDIA	JHARKHAND	PATNA	800004	RR173076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RADHESHYAMGAMI	NA	NA	NA	NA	NA	C/O M/S AMRITA ENTERPRISES,D-6 UDAY PLACE GOVIND MITRA RD,	INDIA	JHARKHAND	PATNA	800004	RR173076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RADHESHYAMGAMI	NA	NA	NA	NA	NA	C/O M/S AMRITA ENTERPRISES,D-6 UDAY PLACE GOVIND MITRA RD,	INDIA	JHARKHAND	PATNA	800004	RR173076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RADHESHYAMHAMIRWASIA	NA	NA	NA	NA	NA	SATNA CEMENT WORKS,PO BIRLA VIKAS,	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RADHESHYAMHAMIRWASIA	NA	NA	NA	NA	NA	SATNA CEMENT WORKS,PO BIRLA VIKAS,	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RADHESHYAMHAMIRWASIA	NA	NA	NA	NA	NA	SATNA CEMENT WORKS,PO BIRLA VIKAS,	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RADHESHYAMHAMIRWASIA	NA	NA	NA	NA	NA	SATNA CEMENT WORKS,PO BIRLA VIKAS,	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RADHESHYAMHAMIRWASIA	NA	NA	NA	NA	NA	SATNA CEMENT WORKS,PO BIRLA VIKAS,	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RADHESHYAMHAMIRWASIA	NA	NA	NA	NA	NA	SATNA CEMENT WORKS,PO BIRLA VIKAS,	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RADHESHYAMJHANWAR	NA	NA	NA	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	R0025676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHESHYAMJHANWAR	NA	NA	NA	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	R0025676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHESHYAMKHANDIELIA	NA	NA	NA	NA	NA	C/O SRI PURUSHOTTAMLAL KHANDIEL,KHANDELIYA BABUA GUNI,	INDIA	BIHAR	KHAAGARIA	851204	RR173078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019								
RADHESHYAMSONTHALIA	NA	NA	NA	NA	NA	C/O BAIDYNATH TEXTILE,1 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700001	R0024564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RADHESHYAMSONTHALIA	NA	NA	NA	NA	NA	C/O BAIDYNATH TEXTILE,1 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700001	R0024564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RADHESHYAMVERMA	NA	NA	NA	NA	NA	PURA DAN KABIR,SABJI MANDI,MAJUNATH BHANJAN	INDIA	UTTAR PRADESH	MAU	275101	IN30112715559875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RADHESHYAMVERMA	NA	NA	NA	NA	NA	PURA DAN KABIR,SABJI MANDI,MAJUNATH BHANJAN	INDIA	UTTAR PRADESH	MAU	275101	IN30112715559875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RADHESHYAMAGRAWALA	NA	NA	NA	NA	NA	BAIRANG SAW MILL,DT KOKRAJHAR,	INDIA	ASSAM	GOSSAIGAOIN	783360	R0046452												

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
RADHEYSHYAM	NA	NA	NA	NA	NA	E/15/12 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	RR175615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RADHEYSHYAM	NA	NA	NA	NA	NA	E/15/12 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	RR175615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RADHEYSHYAM	NA	NA	NA	NA	NA	E/15/12 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	RR175615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RADHEYSHYAM	NA	NA	NA	NA	NA	E/15/12 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	RR175615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RADHEYSHYAMANAND	NA	NA	NA	NA	NA	C-174 VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	RR014375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018				
RADHEYSHYAMANAND	NA	NA	NA	NA	NA	C-174 VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	RR014375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019				
RADHEYSHYAMANAND	NA	NA	NA	NA	NA	C-174 VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	RR014375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019				
RADHEYSHYAMANAND	NA	NA	NA	NA	NA	C-174 VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	RR014375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020				
RADHEYSHYAMANAND	NA	NA	NA	NA	NA	C-174 VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	RR014375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021				
RADHEYSHYAMANAND	NA	NA	NA	NA	NA	C-174 VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	RR014375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023				
RADHEYSHYAMMITTAL	NA	NA	NA	NA	NA	E2/112A SHASTRI NAGAR,	INDIA	DELHI	DELHI	110052	RR188002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RADHEYSHYAMPRASADGUPTA	NA	NA	NA	NA	NA	E2/112A SHASTRI NAGAR,	INDIA	DELHI	DELHI	110052	RR188002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RADHEYSHYAMTIWARI	NA	NA	NA	NA	NA	KIRANA MERCHANT CHECHTA,	INDIA	RAJASTHAN	KOTA	326518	RR178176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023				
RADHEYSHYAMTIWARI	NA	NA	NA	NA	NA	1247/1, NEHRU NAGAR, DARIYAPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN30133018015290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Mar-2019				
RADHEYSHYAMTIWARI	NA	NA	NA	NA	NA	1247/1, NEHRU NAGAR, DARIYAPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN30133018015290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RADHEYSHYAMTIWARI	NA	NA	NA	NA	NA	1247/1, NEHRU NAGAR, DARIYAPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN30133018015290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RADHEYSHYAMTIWARI	NA	NA	NA	NA	NA	1247/1, NEHRU NAGAR, DARIYAPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN30133018015290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RADHEYSHYAMVERMA	NA	NA	NA	NA	NA	L-49 RBI COLONY,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR018715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RADHEYSHYAMVERMA	NA	NA	NA	NA	NA	L-49 RBI COLONY,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR018715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RADHEYSHYAMVERMA	NA	NA	NA	NA	NA	L-49 RBI COLONY,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR018715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RADHEYSHYAMVERMA	NA	NA	NA	NA	NA	L-49 RBI COLONY,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR018715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RADHEYSHYAMVERMA	NA	NA	NA	NA	NA	L-49 RBI COLONY,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR018715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RADHEYSHYAMVERMA	NA	NA	NA	NA	NA	L-49 RBI COLONY,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR018715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RADHIKANAYAL	NA	NA	NA	NA	NA	E/214 MAHADEV MARG,JAGIEET NAGAR,	INDIA	DELHI	DELHI	110053	RR042379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RADHIKAPPAUL	NA	NA	NA	NA	NA	26/15 ASHOK NAGAR,	INDIA	DELHI	NEW DELHI	110018	RR188255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021				
RADHIKAPPAUL	NA	NA	NA	NA	NA	26/15 ASHOK NAGAR,	INDIA	DELHI	NEW DELHI	110018	RR188255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023				
RADHIKASURAPANENI	NA	NA	NA	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018				
RADHIKASURAPANENI	NA	NA	NA	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019				
RADHIKASURAPANENI	NA	NA	NA	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019				
RADHIKASURAPANENI	NA	NA	NA	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020				
RADHIKASURAPANENI	NA	NA	NA	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021				
RADHIKASURAPANENI	NA	NA	NA	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023				
RADHULALBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RADHULALBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RADHULALBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RADHULALBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020				
RADHULALBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RADHULALBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RADHYSHYAMTRIPATHI	NA	NA	NA	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGDALPUR	494002	RR172643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	369	08-Mar-2018				
RADHYSHYAMTRIPATHI	NA	NA	NA	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGDALPUR	494002	RR172643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	431	30-NOV-2020				
RADHYSHYAMTRIPATHI	NA	NA	NA	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGDALPUR	494002	RR172643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492	05-MAR-2023				
RADMEYSHYAMGUPTA	NA	NA	NA	NA	NA	487 PRITI NAGAR,OPP ELLOT CLUB,	INDIA	HARYANA	HISAR	125001	RR174454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
RADMEYSHYAMGUPTA	NA	NA	NA	NA	NA	487 PRITI NAGAR,OPP ELLOT CLUB,	INDIA	HARYANA	HISAR	125001	RR174454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	25-Aug-2019				
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019				
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020				
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021				
RAFAHMED	NA	NA	NA	NA	NA	C/O M SRIJAUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RAFAHMED	NA	NA	NA	NA	NA	C/O M SRIJAUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RAFAHMED	NA	NA	NA	NA	NA	C/O M SRIJAUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAFAHMED	NA	NA	NA	NA	NA	C/O M SRIJAUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RAFAHMED	NA	NA	NA	NA	NA	C/O M SRIJAUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAFAHMED	NA	NA	NA	NA	NA	C/O M SRIJAUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAFIKABADRUDDINGILANI	NA	NA	NA	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA	GUJARAT	RAJKOT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RAFIKABADRUDDINGILANI	NA	NA	NA	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA	GUJARAT	RAJKOT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RAFIKABADRUDDINGILANI	NA	NA	NA	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA	GUJARAT	RAJKOT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAFIKABADRUDDINGILANI	NA	NA	NA	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA	GUJARAT	RAJKOT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RAFIKABADRUDDINGILANI	NA	NA	NA	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA	GUJARAT	RAJKOT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAFIKABADRUDDINGILANI	NA	NA	NA	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA	GUJARAT	RAJKOT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAFIKASABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA	MAHARASHTRA	SANGAMNER	422605	C1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RAFIKASABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA	MAHARASHTRA	SANGAMNER	422605	C1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RAFIKASABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA	MAHARASHTRA	SANGAMNER	422605	C1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAFIKASABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA	MAHARASHTRA	SANGAMNER	422605	C1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RAFIKASABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA	MAHARASHTRA	SANGAMNER	422605	C1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAFIKASABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA	MAHARASHTRA	SANGAMNER	422605	C1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAFIKURRAHAMAMANKHAN	NA	NA	NA	NA	NA	49 I M MERCHANT ROAD 1st FLX ROOM NO 12 ABBA-JUMA BLDG,	INDIA	MAHARASHTRA	MUMBAI	400029	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018				
RAFIKURRAHAMAMANKHAN	NA	NA	NA	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE,	INDIA	DELHI	DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RAFIKURRAHAMAMANKHAN	NA	NA	NA	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE,	INDIA	DELHI	DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAFIKURRAHAMAMANKHAN	NA	NA	NA	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE,	INDIA	DELHI	DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RAFIKURRAHAMAMANKHAN	NA	NA	NA	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE,	INDIA	DELHI	DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAFIKURRAHAMAMANKHAN	NA	NA	NA	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE,	INDIA	DELHI	DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAFIQUKANI	NA	NA	NA	NA	NA	I-605 RAINAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400102	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018				
RAFIQUKANI	NA	NA	NA	NA	NA	I-605 RAINAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400102	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019				
RAFIQUKANI	NA	NA	NA	NA	NA	I-605 RAINAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400102	RR043417								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAGHAVACHARINARASIMHAN	NA	NA	NA	NA	NA	203 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR184533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
RAGHAVACHARINARASIMHAN	NA	NA	NA	NA	NA	203 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR184533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
RAGHAVACHARINARASIMHAN	NA	NA	NA	NA	NA	203 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR184533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
RAGHAVACHARINARASIMHAN	NA	NA	NA	NA	NA	203 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR184533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
RAGHAVACHARINARASIMHAN	NA	NA	NA	NA	NA	203 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR184533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
RAGHAVARAOVENTRAPRAGADA	NA	NA	NA	NA	NA	DR V RAGHAVA RAO,P O BOX 5 BIDIDI,	OMAN	NA	NA	000000	RR183185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAGHAVARAOVENTRAPRAGADA	NA	NA	NA	NA	NA	DR V RAGHAVA RAO,P O BOX 5 BIDIDI,	OMAN	NA	NA	000000	RR183185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAGHAVENDRABK	NA	NA	NA	NA	NA	NO 11/1,3RD MAIN,JAYANAGAR	INDIA	KARNATAKA	MYSORE	570014	C1203600001719211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021								
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S COLONY	INDIA	KARNATAKA	MANDYA	571401	RR178219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S COLONY	INDIA	KARNATAKA	MANDYA	571401	RR178219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S COLONY	INDIA	KARNATAKA	MANDYA	571401	RR178219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S COLONY	INDIA	KARNATAKA	MANDYA	571401	RR178219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S COLONY	INDIA	KARNATAKA	MANDYA	571401	RR178219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAGHAVENDRAPRASADU	NA	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAGHAVENDRAPRASADU	NA	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAGHAVENDRAPRASADU	NA	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAGHAVENDRAPRASADU	NA	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAGHAVENDRAPRASADU	NA	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAGHAVENDRAPRASADU	NA	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAGHAVENDRASAK	NA	NA	NA	NA	NA	NO 73/A 8TH CROSS ,ASHOK NAGAR ,B S K 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560050	RR187127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAGHAVENDRASINGH	NA	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAGHAVENDRASINGH	NA	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAGHAVENDRASINGH	NA	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAGHAVENDRASINGH	NA	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAGHAVENDRASINGH	NA	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAGHAVENDRASINGH	NA	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAGHAVENDRASAKALATI	NA	NA	NA	NA	NA	SIRSI 74 4 G,UTTAR KANNADA,	INDIA	KARNATAKA	SIRSI	581402	C1207580000048688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	05-MAR-2023								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	08-Mar-2018								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMUU AND KASHM JAMMU		180001	RR041750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMUU AND KASHM JAMMU		180001	RR041750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMUU AND KASHM JAMMU		180001	RR041750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	NA	K NO 39B,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR056995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAGHUNATHPANDEY	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAGHUNATHPANDEY	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAGHUNATHPANDEY	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAGHUNATHPANDEY	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAGHUNATHPANDEY	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAGHUNATHPANDEY	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAGHUPOOJARI	NA	NA	NA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAGHUPOOJARI	NA	NA	NA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAGHUPOOJARI	NA	NA	NA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAGHUPOOJARI	NA	NA	NA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAGHUPOOJARI	NA	NA	NA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAGHUPOOJARI	NA	NA	NA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAGHUBARPRASADTIWARI	NA	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	C1201320000007759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	769	12-Mar-2019								
RAGHUBARPRASADTIWARI	NA	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	C1201320000007759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	897	30-NOV-2020								
RAGHUBARPRASADTIWARI	NA	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	C1201320000007759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1025	05-MAR-2023								
RAGHUBIRSARANGUPTA	NA	NA	NA	NA	NA	5 3 318/2,GOSHAMAHAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR175634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
RAGHUBIRSARANGUPTA	NA	NA	NA	NA	NA	5 3 318/2,GOSHAMAHAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR175634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RAGHUNANDANCHODHURY	NA	NA	NA	NA	NA	LUSADI,P O RAIGANI,	INDIA	JHARKHAND	DHANBAD	826001	RR307583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	25-Aug-2019								
RAGHUNANDANCHODHURY	NA	NA	NA	NA	NA	LUSADI,P O RAIGANI,	INDIA	JHARKHAND	DHANBAD	826001	RR307583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-MAR-2023								
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAGHUNATHKURUP	NA	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAGHUNATHKURUP	NA	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAGHUNATHKURUP	NA	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAGHUNATHKURUP	NA	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAGHUNATHKURUP	NA	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAGHUNATHKURUP	NA	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAGHUNATHPADMANABHASHENODY	NA	NA	NA	NA	NA	C/O MR. C B HEGDE,B-301 ADITYA APARTS D N NAGAR,J P ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	RR310268												

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
RAGNIKPATEL	NA	NA	NA	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
RAGNIKPATEL	NA	NA	NA	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
RAGNIKPATEL	NA	NA	NA	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
RAGNIKPATEL	NA	NA	NA	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
RAGNIKPATEL	NA	NA	NA	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
RAGINIMAYURBHAI SHAH	NA	NA	NA	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
RAGINISINGHAL	NA	NA	NA	NA	NA	S-APEXA SOCIETY,VIP ROAD KARELI RAUG,	INDIA	GUJARAT	BARODA	390118	RR183839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023							
RAGINISINGHAL	NA	NA	NA	NA	NA	C/O CITY LUBE AND SERVICES STATION,F/296 H RIICO CHOWK,ALWAR	INDIA	RAJASTHAN	BHILAI	301019	RR057680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAGINISINGHAL	NA	NA	NA	NA	NA	C/O CITY LUBE AND SERVICES STATION,F/296 H RIICO CHOWK,ALWAR	INDIA	RAJASTHAN	BHILAI	301019	RR057680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAGINISINGHAL	NA	NA	NA	NA	NA	C/O CITY LUBE AND SERVICES STATION,F/296 H RIICO CHOWK,ALWAR	INDIA	RAJASTHAN	BHILAI	301019	RR057680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
RAGINSRIVASTAVA	NA	NA	NA	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
RAGINSRIVASTAVA	NA	NA	NA	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
RAGINSRIVASTAVA	NA	NA	NA	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
RAGININIEMAYURKUMAR SHAH	NA	NA	NA	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
RAHEENAEBRAHIM	NA	NA	NA	NA	NA	BANIYA TEMPLE,AT & POST JAROD TK WAGHODIA,	INDIA	GUJARAT	DIST BARODA	391510	RR183984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023							
RAHEENAEBRAHIM	NA	NA	NA	NA	NA	31/1 MES QRTS,VIVEKNAGAR,	INDIA	KARNATAKA	BANGALORE	560047	RR317860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
RAHEENAEBRAHIM	NA	NA	NA	NA	NA	31/1 MES QRTS,VIVEKNAGAR,	INDIA	KARNATAKA	BANGALORE	560047	RR317860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
RAHEENAEBRAHIM	NA	NA	NA	NA	NA	31/1 MES QRTS,VIVEKNAGAR,	INDIA	KARNATAKA	BANGALORE	560047	RR317860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
RAHEENAEBRAHIM	NA	NA	NA	NA	NA	31/1 MES QRTS,VIVEKNAGAR,	INDIA	KARNATAKA	BANGALORE	560047	RR317860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
RAHEENAEBRAHIM	NA	NA	NA	NA	NA	31/1 MES QRTS,VIVEKNAGAR,	INDIA	KARNATAKA	BANGALORE	560047	RR317860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
RAHEMATBAIGULAMHUSEINBADAMI	NA	NA	NA	NA	NA	34-38 IRANI BLDG 3RD FLOOR,JAIL ROAD EAST DONGRI,	INDIA	KARNATAKA	BANGALORE	560047	RR317860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
RAHEMATBAIGULAMHUSEINBADAMI	NA	NA	NA	NA	NA	34-38 IRANI BLDG 3RD FLOOR,JAIL ROAD EAST DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	RR308055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	08-Mar-2018							
RAHEMATBAIGULAMHUSEINBADAMI	NA	NA	NA	NA	NA	34-38 IRANI BLDG 3RD FLOOR,JAIL ROAD EAST DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	RR308055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	12-Mar-2019							
RAHEMATBAIGULAMHUSEINBADAMI	NA	NA	NA	NA	NA	34-38 IRANI BLDG 3RD FLOOR,JAIL ROAD EAST DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	RR308055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	25-Aug-2019							
RAHEMATBAIGULAMHUSEINBADAMI	NA	NA	NA	NA	NA	34-38 IRANI BLDG 3RD FLOOR,JAIL ROAD EAST DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	RR308055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	882	30-NOV-2020							
RAHEMATBAIGULAMHUSEINBADAMI	NA	NA	NA	NA	NA	34-38 IRANI BLDG 3RD FLOOR,JAIL ROAD EAST DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	RR308055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1058	11-OCT-2021							
RAHEMATBAIGULAMHUSEINBADAMI	NA	NA	NA	NA	NA	34-38 IRANI BLDG 3RD FLOOR,JAIL ROAD EAST DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	RR308055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	05-MAR-2023							
RAHIMMANKHAN SUBAKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,CHAWL-164 KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018							
RAHIMMANKHAN SUBAKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,CHAWL-164 KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275	12-Mar-2019							
RAHIMMANKHAN SUBAKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,CHAWL-164 KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019							
RAHIMMANKHAN SUBAKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,CHAWL-164 KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020							
RAHIMMANKHAN SUBAKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,CHAWL-164 KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021							
RAHIMMANKHAN SUBAKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,CHAWL-164 KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023							
RAHIMBHAHMEMON	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RAHIMBHAHMEMON	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAHIMBHAHMEMON	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAHIMBHAHMEMON	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAHIMBHAHMEMON	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAHIMBHAHMEMON	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
RAHULAGARWAL	NA	NA	NA	NA	NA	21-1-597,RIKABGUNJ,BESIDE HARIPRASAD HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500002	C12034600000315570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	249	30-NOV-2020							
RAHULBAJPAL	NA	NA	NA	NA	NA	E/DGAH CHOWK JUNILINE,	INDIA	CHHATTISGARH	BILASPUR	495001	RR035932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
RAHULBEFANA	NA	NA	NA	NA	NA	FLAT NO 24 SHRIKRUPA BLDG,NEW FRIENDS CO OP HSG SOCIETY,B/H HOTEL NEELAM ASHOK STAMBH	INDIA	MAHARASHTRA	NASHIK	422001	RR178322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023							
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,	INDIA	DELHI	DELHI	110006	RR183986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,	INDIA	DELHI	DELHI	110006	RR183986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,	INDIA	DELHI	DELHI	110006	RR183986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,	INDIA	DELHI	DELHI	110006	RR183986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,	INDIA	DELHI	DELHI	110006	RR183986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,	INDIA	DELHI	DELHI	110006	RR183986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANI,SITAPUR RAOO	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANI,SITAPUR RAOO	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANI,SITAPUR RAOO	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANI,SITAPUR RAOO	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020							
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANI,SITAPUR RAOO	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANI,SITAPUR RAOO	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAHULDHOKA	NA	NA	NA	NA	NA	ROW HOUSE NO 2,RACHANA GARDEN ESTATE,JAGDISH NAGAR AUNDH	INDIA	MAHARASHTRA	PUNE	411007	RR053208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAHULDUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,,	INDIA	RAJASTHAN	BIKANER	334005	C1201210100163316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAHULDUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,,	INDIA	RAJASTHAN	BIKANER	334005	C1201210100163316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAHULDUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,,	INDIA	RAJASTHAN	BIKANER	334005	C1201210100163316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
RAHULGUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI,	INDIA	NEW DELHI	NEW DELHI	110058	RR365879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	12-Mar-2019							
RAHULGUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR365879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
RAHULHARIBHAURAKHE	NA	NA	NA	NA	NA	SHANTIWAN LAYOUT, ZONE 6,B/H RELIANCE PETROL PUMP,WARORA	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220111020946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019							
RAHULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018							
RAHULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019							
RAHULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021							
RAHULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023							
RAHULJAIN	NA	NA	NA	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141309	RR372911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
RAHULKAMAL	NA	NA	NA	NA	NA	I/2ND 325, MADANGIR,,	INDIA	DELHI	NEW DELHI	110062	IN30223610258359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
RAHULKAMAL	NA	NA	NA	NA	NA	I/2ND 325, MADANGIR,,	INDIA	DELHI	NEW DELHI	110062	IN30223610258359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
RAHULKAMAL	NA	NA	NA	NA	NA	I/2ND 325, MADANGIR,,	INDIA	DELHI	NEW DELHI	110062	IN30223610258359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
RAHULKAR	NA	NA	NA	NA	NA	P-93 SARDAR SANKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
RAHULKAR	NA	NA	NA	NA	NA	P-93 SARDAR SANKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
RAHULKAR	NA	NA	NA	NA	NA	P-93 SARDAR SANKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAHULKAR	NA	NA	NA	NA	NA	P-93 SARDAR SANKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAHULKUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN,	INDIA	DELHI	NEW DELHI	110016	RR175664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
RAHULKUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN,																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAHULVIMALNATHNARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAHULVIMALNATHNARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAHULVIMALNATHNARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAHULVIMALNATHNARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAIGIRISHCHANDRA	NA	NA	NA	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAIGIRISHCHANDRA	NA	NA	NA	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAIGIRISHCHANDRA	NA	NA	NA	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAIGIRISHCHANDRA	NA	NA	NA	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAIGIRISHCHANDRA	NA	NA	NA	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAIGIRISHCHANDRA	NA	NA	NA	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAICHANDBRIJWANI	NA	NA	NA	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAICHANDBRIJWANI	NA	NA	NA	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAICHANDBRIJWANI	NA	NA	NA	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAICHANDBRIJWANI	NA	NA	NA	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAICHANDBRIJWANI	NA	NA	NA	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAICHANDBRIJWANI	NA	NA	NA	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJAGIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNI SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHANANAD ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	RR034502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAJNISICAL	NA	NA	NA	NA	NA	1-8/83 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR050392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJNISICAL	NA	NA	NA	NA	NA	1-8/83 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR050392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJNISICAL	NA	NA	NA	NA	NA	1-8/83 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR050392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJNISICAL	NA	NA	NA	NA	NA	1-8/83 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR050392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJBALA	NA	NA	NA	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CINEMA,CHUNNI GANI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJBALA	NA	NA	NA	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CINEMA,CHUNNI GANI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJBALA	NA	NA	NA	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CINEMA,CHUNNI GANI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJBALA	NA	NA	NA	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CINEMA,CHUNNI GANI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJBALA	NA	NA	NA	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CINEMA,CHUNNI GANI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJBALAGOYAL	NA	NA	NA	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJBALAGOYAL	NA	NA	NA	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJBALAGOYAL	NA	NA	NA	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJBALAGOYAL	NA	NA	NA	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJBALAGOYAL	NA	NA	NA	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJBALAGOYAL	NA	NA	NA	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJBALASINGHAL	NA	NA	NA	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJBALASINGHAL	NA	NA	NA	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJBALASINGHAL	NA	NA	NA	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJBALASINGHAL	NA	NA	NA	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJBALASINGHAL	NA	NA	NA	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJBILASSINGHNEGI	NA	NA	NA	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJBILASSINGHNEGI	NA	NA	NA	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJBILASSINGHNEGI	NA	NA	NA	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAJDHAWAN	NA	NA	NA	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018								
RAJDHAWAN	NA	NA	NA	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019								
RAJDHAWAN	NA	NA	NA	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019								
RAJDHAWAN	NA	NA	NA	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020								
RAJDHAWAN	NA	NA	NA	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021								
RAJDHAWAN	NA	NA	NA	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023								
RAJDOULARSINGH	NA	NA	NA	NA	NA	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJDOULARSINGH	NA	NA	NA	NA	NA	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJDOULARSINGH	NA	NA	NA	NA	NA	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJDOULARSINGH	NA	NA	NA	NA	NA	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJDOULARSINGH	NA	NA	NA	NA	NA	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJDOULARSINGH	NA	NA	NA	NA	NA	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJGUPTA	NA	NA	NA	NA	NA	24/R RAM BAGH,BEHIND G P O,	INDIA	PUNJAB	PATIALA	147001	RR048754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJHANSMATLANI	NA	NA	NA	NA	NA	JAI SHREE KRISHNA CO OP HSG SOC,ROOM NO 24 3RD FLOOR,NEAR POLICE STATION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	IN30112715800606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018								
RAJHANSMATLANI	NA	NA	NA	NA	NA	JAI SHREE KRISHNA CO OP HSG SOC,ROOM NO 24 3RD FLOOR,NEAR POLICE STATION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	IN30112715800606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019								
RAJHANSMATLANI	NA	NA	NA	NA	NA	JAI SHREE KRISHNA CO OP HSG SOC,ROOM NO 24 3RD FLOOR,NEAR POLICE STATION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	IN30112715800606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019								
RAJJAIN	NA	NA	NA	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJJAIN	NA	NA	NA	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJJAIN	NA	NA	NA	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJJAIN	NA	NA	NA	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
RAJKGUPTA	NA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJKGUPTA	NA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJKGUPTA	NA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJKGUPTA	NA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJKGUPTA	NA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJKGUPTA	NA																						

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
RAIKISHOREAGRAWALA	NA	NA	NA	NA	NA	217 LALA KA BAZAR,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
RAIKISHOREAGRAWALA	NA	NA	NA	NA	NA	217 LALA KA BAZAR,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
RAIKISHOREPRASAD	NA	NA	NA	NA	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018									
RAIKISHOREPRASAD	NA	NA	NA	NA	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019									
RAIKISHOREPRASAD	NA	NA	NA	NA	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019									
RAIKISHOREPRASAD	NA	NA	NA	NA	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020									
RAIKISHOREPRASAD	NA	NA	NA	NA	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021									
RAIKISHOREPRASAD	NA	NA	NA	NA	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023									
RAIKISHOREPRASADSHARMA	NA	NA	NA	NA	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RAIKISHOREPRASADSHARMA	NA	NA	NA	NA	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
RAIKISHOREPRASADSHARMA	NA	NA	NA	NA	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAIKISHOREPRASADSHARMA	NA	NA	NA	NA	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAIKUMAR	NA	NA	NA	NA	NA	H NO 1152 ,MOHALLA KHAROT DWAR ,KOSI KALAN	INDIA	UTTAR PRADESH	DIST MATHURA	281403	IN30020610498882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019									
RAIKUMAR	NA	NA	NA	NA	NA	H NO 1152 ,MOHALLA KHAROT DWAR ,KOSI KALAN	INDIA	UTTAR PRADESH	DIST MATHURA	281403	IN30020610498882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1678	25-Aug-2019									
RAIKUMAR	NA	NA	NA	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAIKUMAR	NA	NA	NA	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAIKUMAR	NA	NA	NA	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAIKUMAR	NA	NA	NA	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAIKUMAR	NA	NA	NA	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAIKUMAR	NA	NA	NA	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAIKUMAR	NA	NA	NA	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAIKUMAR	NA	NA	NA	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAIKUMAR	NA	NA	NA	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAIKUMAR	NA	NA	NA	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAIKUMAR	NA	NA	NA	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018									
RAIKUMAR	NA	NA	NA	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019									
RAIKUMAR	NA	NA	NA	NA	NA	M/S S M CHEMICALS,34/C SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR178420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
RAIKUMAR	NA	NA	NA	NA	NA	M/S S M CHEMICALS,34/C SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR178420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
RAIKUMAR	NA	NA	NA	NA	NA	M/S S M CHEMICALS,34/C SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR178420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
RAIKUMAR	NA	NA	NA	NA	NA	M/S S M CHEMICALS,34/C SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR178420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
RAIKUMAR	NA	NA	NA	NA	NA	M/S S M CHEMICALS,34/C SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR178420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
RAIKUMAR	NA	NA	NA	NA	NA	M/S S M CHEMICALS,34/C SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR178420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
RAIKUMAR	NA	NA	NA	NA	NA	S SARAI JULENA,PO JAMIYA NAGAR,	INDIA	DELHI	DELHI	110025	RR178427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAIKUMAR	NA	NA	NA	NA	NA	S/O HETRAM V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAIKUMAR	NA	NA	NA	NA	NA	S/O HETRAM V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAIKUMAR	NA	NA	NA	NA	NA	S/O HETRAM V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAIKUMAR	NA	NA	NA	NA	NA	S/O HETRAM V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAIKUMAR	NA	NA	NA	NA	NA	S/O HETRAM V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAIKUMAR	NA	NA	NA	NA	NA	2643 BHUSHAN PURA,C/O BHANDARI HOUSE,	INDIA	PUNJAB	AMRITSAR	143006	RR319438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
RAIKUMAR	NA	NA	NA	NA	NA	H NO 786/29 BHUSHAN PURA,C/O BHANDARI HOUSE,PO GOLDEN TEMPLE	INDIA	PUNJAB	AMRITSAR	143006	RR319465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNIHUNU	333026	IN3017741.6242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNIHUNU	333026	IN3017741.6242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNIHUNU	333026	IN3017741.6242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNIHUNU	333026	IN3017741.6242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	241	05-MAR-2023									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNIHUNU	333026	IN3017741.6242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	30-NOV-2020									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL,	INDIA	JHARKHAND	BANKA	813102	RR178435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL,	INDIA	JHARKHAND	BANKA	813102	RR178435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL,	INDIA	JHARKHAND	BANKA	813102	RR178435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL,	INDIA	JHARKHAND	BANKA	813102	RR178435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	25 GOPI KRISHNA PAUL LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR183545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	42/3/8 C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	42/3/8 C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	42/3/8 C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	42/3/8 C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	42/3/8 C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAIKUMARBANSAL	NA	NA	NA	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RAIKUMARBANSAL	NA	NA	NA	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
RAIKUMARBANSAL	NA	NA	NA	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAIKUMARBANSAL	NA	NA	NA	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAIKUMARBANSAL	NA	NA	NA	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
RAIKUMARBANSAL	NA	NA	NA	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
RAIKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	08-Mar-2018									
RAIKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019									
RAIKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019									
RAIKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020									
RAIKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021									
RAIKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023									
RAIKUMARDHAWAN	NA	NA	NA	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAIKUMARDHAWAN	NA	NA	NA	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAIKUMARDHAWAN	NA	NA	NA	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAIKUMARDHAWAN	NA	NA	NA	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAIKUMARDHAWAN	NA	NA	NA	NA	NA	226/4 KRISHNA COLONY,	INDIA	HARYANA	BHIWANI	127021	RR184654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018									
RAIKUMARDORA	NA	NA	NA	NA	NA	226/4 KRISHNA COLONY,																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJKUMARGUPTA	NA	NA	NA	NA	NA	INVESTORES POINT,KHEMKA LANE UPPAER BAZAR,J J ROAD	INDIA	JHARKHAND	RANCHI	834001	RR172860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
RAJKUMARIHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJKUMARIHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJKUMARIHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJKUMARIHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJKUMARIHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJKUMARIHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJKUMARIJAIN	NA	NA	PREMCHANDJAIN	NA	NA	339 CIVIL LINES ,LALITPUR ,	INDIA	UTTAR PRADESH	LALITPUR	284403	IN30051314787367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	C/O EASTERN NAVIGATION PVT LTD,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	RR173153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	888	05-MAR-2023								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	15 BARDIA COLONY,NEAR RAM NIWAS BAGH,	INDIA	RAJASTHAN	JAIPUR	302004	RR184074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	15 BARDIA COLONY,NEAR RAM NIWAS BAGH,	INDIA	RAJASTHAN	JAIPUR	302004	RR184074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	15 BARDIA COLONY,NEAR RAM NIWAS BAGH,	INDIA	RAJASTHAN	JAIPUR	302004	RR184074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	H NO 760,WAIT GANI,	INDIA	PUNJAB	LUDHIANA	141008	RR312540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	H NO 760,WAIT GANI,	INDIA	PUNJAB	LUDHIANA	141008	RR312540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	H NO 760,WAIT GANI,	INDIA	PUNJAB	LUDHIANA	141008	RR312540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	H NO 760,WAIT GANI,	INDIA	PUNJAB	LUDHIANA	141008	RR312540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	H NO 760,WAIT GANI,	INDIA	PUNJAB	LUDHIANA	141008	RR312540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJKUMARIJAIN	NA	NA	NA	NA	NA	H NO 760,WAIT GANI,	INDIA	PUNJAB	LUDHIANA	141008	RR312540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJKUMARIJAIISWAL	NA	NA	NA	NA	NA	547 A/2 GANGARAM VAYAMSHALA,SALUGGANI ROAD MUTTHIGANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR044036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJKUMARIJAIISWAL	NA	NA	NA	NA	NA	547 A/2 GANGARAM VAYAMSHALA,SALUGGANI ROAD MUTTHIGANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR044036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJKUMARKHANNNA	NA	NA	NA	NA	NA	HOUSE NO W/4/92,MOHALLA ISLAM GANJ,	INDIA	PUNJAB	JALANDHAR	144001	RR061462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJKUMARKHANNNA	NA	NA	NA	NA	NA	HOUSE NO W/4/92,MOHALLA ISLAM GANJ,	INDIA	PUNJAB	JALANDHAR	144001	RR061462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJKUMARMALIK	NA	NA	NA	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJKUMARMALIK	NA	NA	NA	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJKUMARMALIK	NA	NA	NA	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
RAJKUMARMALIK	NA	NA	NA	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJKUMARMALIK	NA	NA	NA	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJKUMARMALIK	NA	NA	NA	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJKUMARMANOCCHA	NA	NA	NA	NA	NA	SH -9/142 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR038332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJKUMARMANOCCHA	NA	NA	NA	NA	NA	SH -9/142 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR038332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJKUMARMANOCCHA	NA	NA	NA	NA	NA	SH -9/142 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR038332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJKUMARMANOCCHA	NA	NA	NA	NA	NA	SH -9/142 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR038332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJKUMARMANTRNI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	996	08-Mar-2018								
RAJKUMARMANTRNI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	996	12-Mar-2019								
RAJKUMARMANTRNI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1328	25-Aug-2019								
RAJKUMARMANTRNI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1162	30-NOV-2020								
RAJKUMARMANTRNI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1394	11-OCT-2021								
RAJKUMARMANTRNI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1328	05-MAR-2023								
RAJKUMARNAHATA	NA	NA	NA	NA	NA	C/O MAYUR,SETHSRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	RR316971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJKUMARNAHATA	NA	NA	NA	NA	NA	C/O MAYUR,SETHSRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	RR316971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
RAJKUMARNAHATA	NA	NA	NA	NA	NA	C/O MAYUR,SETHSRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	RR316971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJKUMARPRASAD	NA	NA	NA	NA	NA	C/O RAMJI PRASAD,HYDERPUR,	INDIA	WEST BENGAL	MALDA	732101	RR071140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJKUMARPRASAD	NA	NA	NA	NA	NA	C/O RAMJI PRASAD,HYDERPUR,	INDIA	WEST BENGAL	MALDA	732101	RR071140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJKUMARRAMPURIA	NA	NA	NA	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJKUMARRAMPURIA	NA	NA	NA	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJKUMARRAMPURIA	NA	NA	NA	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJKUMARRAMPURIA	NA	NA	NA	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023								
RAJKUMARSETHI	NA	NA	NA	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJKUMARSETHI	NA	NA	NA	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJKUMARSETHI	NA	NA	NA	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJKUMARSETHIA	NA	NA	NA	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJKUMARSETHIA	NA	NA	NA	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJKUMARSETHIA	NA	NA	NA	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJKUMARSETHIA	NA	NA	NA	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJKUMARSETHIA	NA	NA	NA	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJKUMARSETHIA	NA	NA	NA	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJKUMARSHULKIA	NA	NA	NA	NA	NA	8/87 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	RR310772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RAJKUMARSHULKIA	NA	NA	NA	NA	NA	8/87 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	RR310772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RAJKUMARSHULKIA	NA	NA	NA	NA	NA	8/87 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	RR310772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAJKUMARSHULKIA	NA	NA	NA	NA	NA	8/87 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	RR310772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RAJKUMARSHULKIA	NA	NA	NA	NA	NA	8/87 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	RR310772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAJKUMARSHULKIA	NA	NA	NA	NA	NA	8/87 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	RR310772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAJKUMARSINGH	NA	NA	NA	NA	NA	187 VINDIYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJKUMARSINGH	NA	NA	NA	NA	NA	187 VINDIYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJKUMARSINGH	NA	NA	NA	NA	NA	187 VINDIYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJKUMARSINGH	NA	NA	NA	NA	NA	187 VINDIYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJKUMARSINGHAL	NA	NA	NA	NA	NA	ND-1 I D P I COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAJKUMARSINGHAL	NA	NA	NA	NA	NA	ND-1 I D P I COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAJKUMARSINGHAL	NA	NA	NA	NA	NA	ND-1 I D P I COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAJKUMARSINGHAL	NA	NA	NA	NA	NA	ND-1 I D P I COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAJKUMARSINGHAL	NA	NA	NA	NA	NA	ND-1 I D P I COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAJKUMARSINGHAL	NA	NA	NA	NA	NA	ND-1 I D P I COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAJKUMARSINGLA	NA	NA	NA	NA	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJKUMARSINGLA	NA	NA	NA	NA	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJKUMARSINGLA	NA	NA	NA	NA	NA	HOUSE NI 1362 A,SECTER 19																	

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
RAJKUMARWASSAN	NA	NA	NA	NA	NA	C-1A-2A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
RAJKUMARWASSAN	NA	NA	NA	NA	NA	C-1A-2A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
RAJKUMARWASSAN	NA	NA	NA	NA	NA	C-1A-2A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
RAJKUMARWASSAN	NA	NA	NA	NA	NA	C-1A-2A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
RAJKUMARWASSAN	NA	NA	NA	NA	NA	C-1A-2A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
RAJKUMARWASSAN	NA	NA	NA	NA	NA	C-1A-2A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
RAJKUMARYADAV	NA	NA	NA	NA	NA	E-92 VISHNG GARDEN,	INDIA	DELHI	NEW DELHI	110018	RR186851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019			
RAJKUMARYADAV	NA	NA	NA	NA	NA	E-92 VISHNG GARDEN,	INDIA	DELHI	NEW DELHI	110018	RR186851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021			
RAJKUMARYADAV	NA	NA	NA	NA	NA	E-92 VISHNG GARDEN,	INDIA	DELHI	NEW DELHI	110018	RR186851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023			
RAJKUMARI	NA	NA	NA	NA	NA	F/68 VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	RR318940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020			
RAJKUMARI	NA	NA	NA	NA	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018			
RAJKUMARI	NA	NA	NA	NA	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019			
RAJKUMARI	NA	NA	NA	NA	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019			
RAJKUMARI	NA	NA	NA	NA	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020			
RAJKUMARI	NA	NA	NA	NA	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021			
RAJKUMARI	NA	NA	NA	NA	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023			
RAJKUMARIBATRA	NA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	C1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018			
RAJKUMARIBATRA	NA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	C1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019			
RAJKUMARIBATRA	NA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	C1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019			
RAJKUMARIBATRA	NA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	C1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020			
RAJKUMARIBATRA	NA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	C1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023			
RAJKUMARIGUPTA	NA	NA	NA	NA	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
RAJKUMARIGUPTA	NA	NA	NA	NA	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
RAJKUMARIGUPTA	NA	NA	NA	NA	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
RAJKUMARIGUPTA	NA	NA	NA	NA	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
RAJKUMARIGUPTA	NA	NA	NA	NA	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
RAJKUMARIGUPTA	NA	NA	NA	NA	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
RAJKUMARIMAHESHWARI	NA	NA	NA	NA	NA	5 PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019			
RAJKUMARIMAHESHWARI	NA	NA	NA	NA	NA	5 PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
RAJKUMARIMAHESHWARI	NA	NA	NA	NA	NA	5 PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
RAJKUMARIMAHESHWARI	NA	NA	NA	NA	NA	5 PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
RAJKUMARIMAHESHWARI	NA	NA	NA	NA	NA	5 PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021			
RAJKUMARIMAHESHWARI	NA	NA	NA	NA	NA	5 PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
RAJLAXMIDEVI	NA	NA	PRASANNAAGARGDEB	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	08-Mar-2018			
RAJLAXMIDEVI	NA	NA	PRASANNAAGARGDEB	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	12-Mar-2019			
RAJLAXMIDEVI	NA	NA	PRASANNAAGARGDEB	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	25-Aug-2019			
RAJLAXMIDEVI	NA	NA	PRASANNAAGARGDEB	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	30-NOV-2020			
RAJLAXMIDEVI	NA	NA	PRASANNAAGARGDEB	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	11-OCT-2021			
RAJLAXMIDEVI	NA	NA	PRASANNAAGARGDEB	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	05-MAR-2023			
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019			
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019			
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020			
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	715	11-OCT-2021			
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023			
RAJMOHANPURWAR	NA	NA	NA	NA	NA	104 KHULDABAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
RAJMOHANPURWAR	NA	NA	NA	NA	NA	104 KHULDABAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
RAJMOHANPURWAR	NA	NA	NA	NA	NA	104 KHULDABAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021			
RAJMOHANPURWAR	NA	NA	NA	NA	NA	104 KHULDABAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
RAJMOHANSARANRETD	NA	NA	NA	NA	NA	S 5 P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	08-Mar-2018			
RAJMOHANSARANRETD	NA	NA	NA	NA	NA	S 5 P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	12-Mar-2019			
RAJMOHANSARANRETD	NA	NA	NA	NA	NA	S 5 P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019			
RAJMOHANSARANRETD	NA	NA	NA	NA	NA	S 5 P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	30-NOV-2020			
RAJMOHANSARANRETD	NA	NA	NA	NA	NA	S 5 P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605	11-OCT-2021			
RAJMOHANSARANRETD	NA	NA	NA	NA	NA	S 5 P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-MAR-2023			
RAJMOHINIKAUL	NA	NA	NA	NA	NA	C-171 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR318733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019			
RAJMOHINIKAUL	NA	NA	NA	NA	NA	C-171 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR318733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019			
RAJMOHINIKAUL	NA	NA	NA	NA	NA	C-171 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR318733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021			
RAJMOHINIKAUL	NA	NA	NA	NA	NA	C-171 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR318733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	05-MAR-2023			
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
RAJNARAYANSHUKLA	NA	NA	NA	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
RAJNARAYANSHUKLA	NA	NA	NA	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
RAJNARAYANSHUKLA	NA	NA	NA	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
RAJNARAYANSHUKLA	NA	NA	NA	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
RAJNARAYANSHUKLA	NA	NA	NA	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
RAJNARAYANSHUKLA	NA	NA																	

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
RAJRANDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RAJRANDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RAJRANDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RAJRANDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAJRANDIGUPTA	NA	NA	NA	NA	NA	504 KATRA ASHARFI,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	RR025965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RAJRANDIGUPTA	NA	NA	NA	NA	NA	504 KATRA ASHARFI,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	RR025965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RAJRANDIGUPTA	NA	NA	NA	NA	NA	504 KATRA ASHARFI,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	RR025965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RAJRANDIGUPTA	NA	NA	NA	NA	NA	504 KATRA ASHARFI,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	RR025965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RAJRANDIGUPTA	NA	NA	NA	NA	NA	504 KATRA ASHARFI,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	RR025965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAJRANDIMISHRA	NA	NA	NA	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RAJRANDIMISHRA	NA	NA	NA	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RAJRANDIMISHRA	NA	NA	NA	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAJRANDIMISHRA	NA	NA	NA	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74	11-OCT-2021				
RAJRANDIMISHRA	NA	NA	NA	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAJRANDIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018				
RAJRANDIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019				
RAJRANDIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019				
RAJRANDIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020				
RAJRANDIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021				
RAJRNAI	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023				
RAJRNAI	NA	NA	NA	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RAJRNAI	NA	NA	NA	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RAJRNAI	NA	NA	NA	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RAJRNAI	NA	NA	NA	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RAJRNAI	NA	NA	NA	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAJSAINI	NA	NA	NA	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	RR017272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018				
RAJSAINI	NA	NA	NA	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	RR017272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019				
RAJSAINI	NA	NA	NA	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	RR017272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAJSAINI	NA	NA	NA	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	RR017272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020				
RAJSAINI	NA	NA	NA	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	RR017272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021				
RAJSAINI	NA	NA	NA	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	RR017272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023				
RAJSEHGAL	NA	NA	NA	NA	NA	FLAT NO 6A BLOCK B ,V I P TOWERS ,80 GOLAGHATA ROAD	INDIA	WEST BENGAL	KOLKATA	700048	IN30047610079361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
RAJTANDON	NA	NA	NA	NA	NA	17/671,INDIRA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12061200610000132501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019				
RAJTUTEJA	NA	NA	NA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018				
RAJTUTEJA	NA	NA	NA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019				
RAJTUTEJA	NA	NA	NA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019				
RAJTUTEJA	NA	NA	NA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	12-Mar-2019				
RAJTUTEJA	NA	NA	NA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021				
RAJGOPALANPT	NA	NA	NA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023				
RAJGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA,VALLUPUZHA,PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	08-Mar-2018				
RAJGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA,VALLUPUZHA,PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	12-Mar-2019				
RAJGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA,VALLUPUZHA,PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	25-Aug-2019				
RAJGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA,VALLUPUZHA,PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	266	30-NOV-2020				
RAJGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA,VALLUPUZHA,PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	11-OCT-2021				
RAJAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018				
RAJAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019				
RAJAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019				
RAJAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020				
RAJAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021				
RAJAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023				
RAJAKASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APPT'S,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR178578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019				
RAJAKASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APPT'S,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
RAJAMOULIATHA	NA	NA	NA	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RAJAMOULIATHA	NA	NA	NA	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RAJAMOULIATHA	NA	NA	NA	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RAJAMOULIATHA	NA	NA	NA	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020				
RAJAMOULIATHA	NA	NA	NA	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RAJARAM	NA	NA	NA	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAJARAM	NA	NA	NA	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RAJARAM	NA	NA	NA	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RAJARAM	NA	NA	NA	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RAJARAM	NA	NA	NA	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RAJARAM	NA	NA	NA	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAJARAMYADAV	NA	NA	NA	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
RAJARAMYADAV	NA	NA	NA	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
RAJARAMYADAV	NA	NA	NA	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021				
RAJARAMYADAV	NA	NA	NA	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
RAJARAMJEEPATEL	NA	NA	NA	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RAJARAMJEEPATEL	NA	NA	NA	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RA																			

Unpaid Dividend Data as on 9th September, 2017

Sl No	Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	RAJABALIMDESAI	NA	NA	NA	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
2	RAJABALIMDESAI	NA	NA	NA	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
3	RAJABALIMDESAI	NA	NA	NA	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
4	RAJAGOPALCPILAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS,LOKSEVA NAGAR NETEVI,CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
5	RAJAGOPALCPILAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS,LOKSEVA NAGAR NETEVI,CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
6	RAJAGOPALCPILAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS,LOKSEVA NAGAR NETEVI,CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
7	RAJAGOPALCPILAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS,LOKSEVA NAGAR NETEVI,CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
8	RAJAGOPALCPILAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS,LOKSEVA NAGAR NETEVI,CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115	11-OCT-2021
9	RAJAGOPALCPILAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS,LOKSEVA NAGAR NETEVI,CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
10	RAJAGOPALRAIB	NA	NA	NA	NA	NA	NA 363 VIJAYA ENCLAVE BANNERGHATTA,ROAD NEAR APPOLLO HOSPITAL,BILEKAHALI SUNDARAM SHETTY NAGAR	INDIA	KARNATAKA	BANGALORE	560076	IN30018311962545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018
11	RAJAGOPALRAIB	NA	NA	NA	NA	NA	NA 363 VIJAYA ENCLAVE BANNERGHATTA,ROAD NEAR APPOLLO HOSPITAL,BILEKAHALI SUNDARAM SHETTY NAGAR	INDIA	KARNATAKA	BANGALORE	560076	IN30018311962545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
12	RAJAGOPALRAIB	NA	NA	NA	NA	NA	NA 363 VIJAYA ENCLAVE BANNERGHATTA,ROAD NEAR APPOLLO HOSPITAL,BILEKAHALI SUNDARAM SHETTY NAGAR	INDIA	KARNATAKA	BANGALORE	560076	IN30018311962545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
13	RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD,NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Nov-2020
14	RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD,NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
15	RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD,NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
16	RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD,NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
17	RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD,NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
18	RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD,NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
19	RAJAGOPALANNMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM,PO KATAMBAHIHUPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
20	RAJAGOPALANNMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM,PO KATAMBAHIHUPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
21	RAJAGOPALANNMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM,PO KATAMBAHIHUPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
22	RAJAGOPALANNMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM,PO KATAMBAHIHUPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
23	RAJAGOPALANNMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM,PO KATAMBAHIHUPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
24	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
25	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
26	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
27	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
28	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
29	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
30	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
31	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
32	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
33	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
34	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
35	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
36	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
37	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
38	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
39	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
40	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
41	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
42	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
43	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
44	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
45	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
46	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
47	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
48	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
49	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
50	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
51	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
52	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
53	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
54	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
55	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
56	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
57	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
58	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
59	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
60	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
61	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
62	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
63	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
64	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
65	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
66	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
67	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
68	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
69	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
70	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
71	RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SEC						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJANSARIN	NA	NA	NA	NA	NA	3-C/98 N I T,	INDIA	HARYANA	FRIDABAD	121001	RR064136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJANSETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJANSETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJANSETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJANSETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJANSETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJNSHARMA	NA	NA	NA	NA	NA	TEAK TRADERS,HOSHARPUR ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR063674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJNSHARMA	NA	NA	NA	NA	NA	M/77 VIKASPURI,	INDIA	DELHI	NEW DELHI	110019	RR175763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
RAJNSHARMA	NA	NA	NA	NA	NA	M/77 VIKASPURI,	INDIA	DELHI	NEW DELHI	110019	RR175763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
RAJNSHARMA	NA	NA	NA	NA	NA	M/77 VIKASPURI,	INDIA	DELHI	NEW DELHI	110019	RR175763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
RAJNSHARMA	NA	NA	NA	NA	NA	M/77 VIKASPURI,	INDIA	DELHI	NEW DELHI	110019	RR175763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
RAJNSHARMA	NA	NA	NA	NA	NA	M/77 VIKASPURI,	INDIA	DELHI	NEW DELHI	110019	RR175763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
RAJANSINGHBHISHI	NA	NA	NA	NA	NA	WB-132 SHAKARPUR,	INDIA	DELHI	NEW DELHI	110092	RR038597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJANSINGHBHISHI	NA	NA	NA	NA	NA	WB-132 SHAKARPUR,	INDIA	DELHI	NEW DELHI	110092	RR038597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJANSINGHBHISHI	NA	NA	NA	NA	NA	WB-132 SHAKARPUR,	INDIA	DELHI	NEW DELHI	110092	RR038597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJANTANDON	NA	NA	NA	NA	NA	KRISHNA KUNJ,NEAR AVKAR SOCIETY,	INDIA	GUJARAT	ANAND	388001	RR315432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJANTANDON	NA	NA	NA	NA	NA	KRISHNA KUNJ,NEAR AVKAR SOCIETY,	INDIA	GUJARAT	ANAND	388001	RR315432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJANTANDON	NA	NA	NA	NA	NA	KRISHNA KUNJ,NEAR AVKAR SOCIETY,	INDIA	GUJARAT	ANAND	388001	RR315432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJANTANDON	NA	NA	NA	NA	NA	KRISHNA KUNJ,NEAR AVKAR SOCIETY,	INDIA	GUJARAT	ANAND	388001	RR315432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJANTANDON	NA	NA	NA	NA	NA	KRISHNA KUNJ,NEAR AVKAR SOCIETY,	INDIA	GUJARAT	ANAND	388001	RR315432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJANTANDON	NA	NA	NA	NA	NA	KRISHNA KUNJ,NEAR AVKAR SOCIETY,	INDIA	GUJARAT	ANAND	388001	RR315432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJANABISWAS	NA	NA	NA	NA	NA	35 SUREN SAKAR RD BELEGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJANABISWAS	NA	NA	NA	NA	NA	35 C SUREN SAKAR RD BELEGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJANABISWAS	NA	NA	NA	NA	NA	35 C SUREN SAKAR RD BELEGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJANABISWAS	NA	NA	NA	NA	NA	35 C SUREN SAKAR RD BELEGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJANABISWAS	NA	NA	NA	NA	NA	35 C SUREN SAKAR RD BELEGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJANABISWAS	NA	NA	NA	NA	NA	35 C SUREN SAKAR RD BELEGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJANANDVASUDEVPHTAK	NA	NA	NA	NA	NA	C/50 DHAKE PARK NATWAR NAGAR, RD NO 1 JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	RR174111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RAJANDERSINGH	NA	NA	NA	NA	NA	5/C/3 HOUSING BOARD SCHEME,RANGWADI,	INDIA	RAJASTHAN	KOTA	324001	RR186760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJANDERSINGH	NA	NA	NA	NA	NA	5/C/3 HOUSING BOARD SCHEME,RANGWADI,	INDIA	RAJASTHAN	KOTA	324001	RR186760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJANIBADJATYA	NA	NA	NA	NA	NA	4/3 SOUTH HARJIDHI,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJANIBADJATYA	NA	NA	NA	NA	NA	4/3 SOUTH HARJIDHI,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJANIBADJATYA	NA	NA	NA	NA	NA	4/3 SOUTH HARJIDHI,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJANIBADJATYA	NA	NA	NA	NA	NA	4/3 SOUTH HARJIDHI,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJANIBADJATYA	NA	NA	NA	NA	NA	4/3 SOUTH HARJIDHI,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJANIBANSAL	NA	NA	NA	NA	NA	4/3 SOUTH HARJIDHI,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJANIBANSAL	NA	NA	NA	NA	NA	N 13, CHETAK PURI,	INDIA	MADHYA PRADESH	GWAJALOR	474009	IN30191810023646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	08-Mar-2018								
RAJANIDAGA	NA	NA	NA	NA	NA	3/246 ROSHAN MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJANIDAGA	NA	NA	NA	NA	NA	3/246 ROSHAN MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJANIDAGA	NA	NA	NA	NA	NA	3/246 ROSHAN MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJANIDAGA	NA	NA	NA	NA	NA	3/246 ROSHAN MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJANIDAGA	NA	NA	NA	NA	NA	3/246 ROSHAN MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJANIDEVIMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJANIDEVIMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RAJANIDEVIMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RAJANIDEVIMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RAJANIDEVIMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAJANIDEVIMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RAJANIDEVIMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJANIKANTSHARMA	NA	NA	NA	NA	NA	RAJANI & CO,261 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	IN30108022141795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJANIPRAKASHNAPHADE	NA	NA	NA	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RAJANIPRAKASHNAPHADE	NA	NA	NA	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
RAJANIPRAKASHNAPHADE	NA	NA	NA	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
RAJANIPRAKASHNAPHADE	NA	NA	NA	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RAJANIPRAKASHNAPHADE	NA	NA	NA	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RAJANIPRAKASHNAPHADE	NA	NA	NA	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
RAJANISINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	08-Mar-2018								
RAJANISINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAJANISINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJANIKANTAMBALAPATEL	NA	NA	NA	NA	NA	CHOMANLAL GANCHI NI CHAWL,OPPNEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	RR178674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJANIKANTCPATEL	NA	NA	NA	NA	NA	JAWAHAR CHOWK BORIAVI,DIST KAIRA,	INDIA	GUJARAT	ANAND	387310	RR365639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
RAJANIKANTCPATEL	NA	NA	NA	NA	NA	JAWAHAR CHOWK BORIAVI,DIST KAIRA,	INDIA	GUJARAT	ANAND	387310	RR365639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
RAJANIKANTCPATEL	NA	NA	NA	NA	NA	JAWAHAR CHOWK BORIAVI,DIST KAIRA,	INDIA	GUJARAT	ANAND	387310	RR365639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
RAJANIKANTJAYANTILASHAH	NA	NA	NA	NA	NA	502 PATEL CHAMBERS,NR NANPURA POLICE GATE,	INDIA	GUJARAT	SURAT	395001	RR047377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAJANIKANTJAYANTILASHAH	NA	NA	NA	NA	NA	502 PATEL CHAMBERS,NR NANPURA POLICE GATE,	INDIA	GUJARAT	SURAT	395001	RR047377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJANIKANTKANAYALASHAH	NA	NA	NA	NA	NA	1963 MANDVI'S POLE,NR KANSARA POLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR04												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJARAMSSHET	NA	NA	NA	NA	NA	21 V T RD H NO 78,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJARTATANAMMADDULA	NA	NA	NA	NA	NA	AM RANGAMANAR PETA,UPSTAIR SRMJ OFFICE PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	R0022856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2021								
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJASEKHARVENKATABHETALA	NA	NA	NA	NA	NA	B 107 RAMNISARGA APTS 29TH CROSS,BALAJI LAYOUT KAGGADASAPURA,	INDIA	KARNATAKA	BANGALORE	560093	IN30015135639828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-MAR-2023								
RAJASHREEMAHARUDRAWAGH	NA	NA	NA	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJASHREEMAHARUDRAWAGH	NA	NA	NA	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJASHREEMAHARUDRAWAGH	NA	NA	NA	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJASHREEMAHARUDRAWAGH	NA	NA	NA	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJASHREEMAHARUDRAWAGH	NA	NA	NA	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJASHREEMAHARUDRAWAGH	NA	NA	NA	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJASHREESATISHMUKHERJEE	NA	NA	NA	NA	NA	8-S SHRIJ DUPLEX,OPP RAJ NAGAR SOC,SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	IN30103924326566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAJASHREESHRIINVASSHARAD	NA	NA	NA	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PHULE NAGAR,OPP SAVARKAR NAGAR	INDIA	MAHARASHTRA	THANE	400606	R0022072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJASHREESHRIINVASSHARAD	NA	NA	NA	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PHULE NAGAR,OPP SAVARKAR NAGAR	INDIA	MAHARASHTRA	THANE	400606	R0022072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJASHREESHRIINVASSHARAD	NA	NA	NA	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PHULE NAGAR,OPP SAVARKAR NAGAR	INDIA	MAHARASHTRA	THANE	400606	R0022072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJASHREESHRIINVASSHARAD	NA	NA	NA	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PHULE NAGAR,OPP SAVARKAR NAGAR	INDIA	MAHARASHTRA	THANE	400606	R0022072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJASHREESHRIINVASSHARAD	NA	NA	NA	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PHULE NAGAR,OPP SAVARKAR NAGAR	INDIA	MAHARASHTRA	THANE	400606	R0022072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJASHREESHRIINVASSHARAD	NA	NA	NA	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PHULE NAGAR,OPP SAVARKAR NAGAR	INDIA	MAHARASHTRA	THANE	400606	R0022072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJASHREEMUKUNDAN	NA	NA	NA	NA	NA	A 59 AKTIRA GIRINAPUR NORTH,GANDHINAGAR KADAVANTHARA	INDIA	KASHMADWEEP	KOCHI	680200	IN30267931931457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJASRIMANOHARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
RAJASRIMANOHARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
RAJASRIMANOHARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
RAJASRIMANOHARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
RAJASRIMANOHARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
RAJASRIMANOHARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RAJATCHATTOPADHYAY	NA	NA	NA	NA	NA	107/G HAZARA ROAD FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJATCHATTOPADHYAY	NA	NA	NA	NA	NA	107/G HAZARA ROAD FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJATCHATTOPADHYAY	NA	NA	NA	NA	NA	107/G HAZARA ROAD FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJATCHATTOPADHYAY	NA	NA	NA	NA	NA	107/G HAZARA ROAD FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJATCHATTOPADHYAY	NA	NA	NA	NA	NA	107/G HAZARA ROAD FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJATKANTISATPATI	NA	NA	NA	NA	NA	107/G HAZARA ROAD FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJATKANTISATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJATKANTISATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJATKANTISATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJATKANTISATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJATSAHAY	NA	NA	NA	NA	NA	C/O RAVIDONDRA KUMAR SHAH,A/448 VAISHALI NAGAR,NEAR NURSARY CIRCLE	INDIA	RAJASTHAN	JAJPUR	302021	R0031656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANI,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANI,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANI,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANI,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANI,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANI,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAJBIRSINGHPANAG	NA	NA	NA	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Mar-2018								
RAJBIRSINGHPANAG	NA	NA	NA	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
RAJBIRSINGHPANAG	NA	NA	NA	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
RAJBIRSINGHPANAG	NA	NA	NA	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
RAJBIRSINGHPANAG	NA	NA	NA	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
RAJBIRSINGHPANAG	NA	NA	NA	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
RAJODULARITRIPATHI	NA	NA	NA	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	369	08-Mar-2018								
RAJODULARITRIPATHI	NA	NA	NA	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492	25-Aug-2019								
RAJODULARITRIPATHI	NA	NA	NA	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	417	25-Mar-2018								
RAJODULARITRIPATHI	NA	NA	NA	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492	05-MAR-2023								
RAJENDRAAMRUTALPADEL	NA	NA	NA	NA	NA	C/O THE SURAT ELECTRICITY CO LTD,4TH FLOOR MAINS DEPT,STY ROAD	INDIA	GUJARAT	SURAT	395003	R0014997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	05-MAR-2023								
RAJENDNRASKHANDELWAL	NA	NA	NA	NA	NA	121,BHAVANI PETH,	INDIA	MAHARASHTRA	SATARA	415002	RR175784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJETSINGH	NA	NA	NA	NA	NA	DAYAL PHOTO STUDIO,PARK ROAD KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	R0059840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEKUMARMALHOTRA	NA	NA	NA	NA	NA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJEEKUMARMALHOTRA	NA	NA	NA	NA	NA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJEEKUMARMALHOTRA	NA	NA	NA	NA	NA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJEEKUMARMALHOTRA	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJEEVGOL	NA	NA	NA	NA	NA	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJEEVGOL	NA	NA	NA	NA	NA	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVGUPTA	NA	NA	NA	NA	NA	184 SULTANPUR COLONY,PO MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	RR373412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
RAJEEVGUPTA	NA	NA	NA	NA	NA	184 SULTANPUR COLONY,PO MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	RR373412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
RAJEEVJAIN	NA	NA	NA	NA	NA	C/O M/S MEHAR CHAND DEV RAJ JAIN,MOTI BAZAR NEAR GANDHI CHOWK,	INDIA	HARYANA	HISAR	125001	RR318831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RAJEEVJAIN	NA	NA	NA	NA	NA	C/O M/S MEHAR CHAND DEV RAJ JAIN,MOTI BAZAR NEAR GANDHI CHOWK,	INDIA	HARYANA	HISAR	125001	RR318831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RAJEEVJAIN	NA	NA	NA	NA	NA	C/O M/S MEHAR CHAND DEV RAJ JAIN,MOTI BAZAR NEAR GANDHI CHOWK,	INDIA	HARYANA	HISAR	125001	RR318831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RAJEEVJAIN	NA	NA	NA	NA	NA	C/O M/S MEHAR CHAND DEV RAJ JAIN,MOTI BAZAR NEAR GANDHI CHOWK,	INDIA	HARYANA	HISAR	125001	RR318831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RAJEEVKAPOOR	NA	NA	NA	NA	NA	5/8 TILJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	R0057732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJEEVKAPOOR	NA	NA	NA	NA	NA	5/8 TILJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	R0057732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJEEVKAPOOR	NA	NA	NA	NA	NA	5/8 TILJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	R0057732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJEEVKAPOOR	NA	NA	NA	NA	NA	5/8 TILJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	R0057732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVKATARUKA	NA	NA	NA	NA	NA	LAKE AVENUE,	INDIA	RANCHI	JHARKHAND	834008	RR178761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2018								
RAJEEVKATARUKA	NA	NA	NA	NA	NA	LAKE AVENUE,	INDIA	RANCHI	JHARKHAND	834008	RR178761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVKHATTAR	NA	NA	NA	NA	NA	11/3 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR174990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJEEVKHATTAR	NA	NA	NA	NA	NA	11/3 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR174990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJEEVKULSHRESHTHA	NA	NA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAJEEVKULSHRESHTHA	NA	NA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAJEEVKULSHRESHTHA	NA	NA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAJEEVKULSHRESHTHA	NA	NA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJEEVKULSHRESHTHA	NA	NA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJEEVKUMAR	NA	NA	NA	NA	NA	C/O RAJEEV GENERAL STORE,NEAR BABA FARID,	INDIA	PUNJAB	FARIDKOT	151203	R0056806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVKUMAR	NA	NA	NA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJEEVKUMAR	NA	NA	NA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJEEVKUMAR	NA	NA	NA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJEEVKUMAR	NA	NA	NA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJEEVKUMARMARGUPTA	NA	NA	NA	NA	NA	HIG A 193 ,ASHIANA COLONY ,PHASE I KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30018311790367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJEEVKUMARMARGUPTA	NA	NA	NA	NA	NA	HIG A 193 ,ASHIANA COLONY ,PHASE I KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30018311790367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJEEVKUMARMARGUPTA	NA	NA	NA	NA	NA	HIG A 193 ,ASHIANA COLONY ,PHASE I KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30018311790367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVKUMARMARGUPTA	NA	NA	NA	NA	NA	HIG A 193 ,ASHIANA COLONY ,PHASE I KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30018311790367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJEEVKUMARMARGUPTA	NA	NA	NA	NA	NA	HIG A 193 ,ASHIANA COLONY ,PHASE I KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30018311790367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVKUMARIJAYANT	NA	NA	NA	NA	NA	House No- 1/4707 -C ,Balbir Nagar Extension ,Loni Road SHAHDRA	INDIA	DELHI	NEW DELHI	110032	IN30175810021250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAJEEVKUMARSINGAL	NA	NA	NA	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	R0070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
RAJEEVKUMARSINGAL	NA	NA	NA	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	R0070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
RAJEEVKUMARSINGAL	NA	NA	NA	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	R0070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
RAJEEVKUMARSINGAL	NA	NA	NA	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	R0070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	30-Mar-2023								
RAJEEVLOCHAN	NA	NA	NA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJEEVLOCHAN	NA	NA	NA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJEEVLOCHAN	NA	NA	NA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJEEVLOCHAN	NA	NA	NA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJEEVLOCHAN	NA	NA	NA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJEEVMDINGANKER	NA	NA	NA	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	R0038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJEEVMDINGANKER	NA	NA	NA	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	R0038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJEEVMDINGANKER	NA	NA	NA	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	R0038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJEEVMDINGANKER	NA	NA	NA	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	R0038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVNAGPAL	NA	NA	NA	NA	NA	9-D PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	R0070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJEEVNAGPAL	NA	NA	NA	NA	NA	9-D PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	R0070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJEEVNAGPAL	NA	NA	NA	NA	NA	9-D PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	R0070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJEEVNAGPAL	NA	NA	NA	NA	NA	9-D PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	R0070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJEEVNAGPAL	NA	NA	NA	NA	NA	9-D PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	R0070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJEEVRAMDASGHODE	NA	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVRAMDASGHODE	NA	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJEEVRAMDASGHODE	NA	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJEEVRAMDASGHODE	NA	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJEEVRAMDASGHODE	NA	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJEEVRAMDASGHODE	NA	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJEEVRAMDASGHODE	NA	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJEEVSAXENA	NA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAJEEVSAXENA	NA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	08-Mar-2018								
RAJEEVSEHGAL	NA	NA	NA	NA	NA	KALAKARIT STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAJEEVSEHGAL	NA	NA	NA	NA	NA	KALAKARIT STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAJEEVSEHGAL	NA	NA	NA	NA	NA	KALAKARIT STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAJEEVSEHGAL	NA	NA	NA	NA	NA	KALAKARIT STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RAJEEVSEHGAL	NA	NA	NA	NA	NA	KALAKARIT STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAJEEVSETH	NA	NA	NA	NA	NA	C/123 FIRST FLOOR,SHIVAJI,	INDIA	DELHI	NEW DELHI	110017	R0057657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJEEVSETH	NA	NA	NA	NA	NA	C/123 FIRST FLOOR,SHIVAJI,	INDIA	DELHI	NEW DELHI	110017	R0057657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJEEVSHARMA	NA	NA	NA	NA	NA	81-C GALI 3,KHANNA NAGAR,JWALAPUR	INDIA	UTTAR PRADESH	HARIWAR	249407	C1201770100620489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	12-Mar-2019								
RAJEEVSHARMA	NA	NA	NA	NA	NA	81-C GALI 3,KHANNA NAGAR,JWALAPUR	INDIA	UTTAR PRADESH	HARIWAR	249407	C1201770100620489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021								
RAJEEVSHARMA	NA	NA	NA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	R0020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJEEVSHARMA	NA	NA	NA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	R0020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJEEVSHARMA	NA	NA	NA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	R0020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJEEVSHARMA	NA	NA	NA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	R0020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJEEVSHARMA	NA	NA	NA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	R0020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJEEVSHARMA	NA	NA	NA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	R0020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJEEVSHARMA	NA	NA	NA	NA</																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJENADESAI	NA	NA	NA	NA	NA	0/11 MNOP BLOCK,NEW CIVIL HOSPITAL CAMPUS,MAJURA GATE	INDIA	GUJARAT	SURAT	395001	RR183627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJENPURUSHOTTAMKAVADIA	NA	NA	NA	NA	NA	9/B GIRIRAJ ALTAMOUNT ROAD,S K BARODAWALA MARG,	INDIA	MAHARASHTRA	MUMBAI	400026	RR161951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAJENDAKUMARDIVYESHWAR	NA	NA	NA	NA	NA	C/O ASHOK D TRIVEDI 14 MARHAR SOCIETY,CAMP ROAD NR CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380014	RR314536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJENDAKUMARDIVYESHWAR	NA	NA	NA	NA	NA	C/O ASHOK D TRIVEDI 14 MARHAR SOCIETY,CAMP ROAD NR CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380014	RR314536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJENDAKUMARDIVYESHWAR	NA	NA	NA	NA	NA	C/O ASHOK D TRIVEDI 14 MARHAR SOCIETY,CAMP ROAD NR CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380014	RR314536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJENDARVAJIN	NA	NA	NA	NA	NA	108/116 VITHAL WADI 1ST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
RAJENDARVAJIN	NA	NA	NA	NA	NA	108/116 VITHAL WADI 1ST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
RAJENDARVAJIN	NA	NA	NA	NA	NA	108/116 VITHAL WADI 1ST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
RAJENDARVAJIN	NA	NA	NA	NA	NA	108/116 VITHAL WADI 1ST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
RAJENDARVAJIN	NA	NA	NA	NA	NA	108/116 VITHAL WADI 1ST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
RAJENDARVAJIN	NA	NA	NA	NA	NA	108/116 VITHAL WADI 1ST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RAJENDRAKUMARSONI	NA	NA	NA	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRAKUMARSONI	NA	NA	NA	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDRAKUMARSONI	NA	NA	NA	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDRAKUMARSONI	NA	NA	NA	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDRAKUMARSONI	NA	NA	NA	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRAKUMARSONI	NA	NA	NA	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDERJAIN	NA	NA	NA	NA	NA	1670 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR307559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	30-NOV-2020								
RAJENDERJAIN	NA	NA	NA	NA	NA	1670 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR307559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	874	11-OCT-2021								
RAJENDERJAIN	NA	NA	NA	NA	NA	1670 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR307559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	832	05-MAR-2023								
RAJENDERKUMAR	NA	NA	NA	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDERKUMAR	NA	NA	NA	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJENDERKUMAR	NA	NA	NA	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJENDERKUMARGROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJENDERKUMARGROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJENDERKUMARGROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJENDERNATHMARNHAITA	NA	NA	NA	NA	NA	C/O KAMLA VILLA,RANI BAZAR BEFOR CHOPRA KATRA,OPP OF GANGUTRI COMPLEX	INDIA	RAJASTHAN	BIKANER	334005	RR017936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDERNATHMAHARISHI	NA	NA	NA	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDERNATHMAHARISHI	NA	NA	NA	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDERNATHMAHARISHI	NA	NA	NA	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDERNATHMAHARISHI	NA	NA	NA	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDERNATHMAHARISHI	NA	NA	NA	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDERSINGH	NA	NA	NA	NA	NA	W2 A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDERSINGH	NA	NA	NA	NA	NA	W2 A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJENDERSINGH	NA	NA	NA	NA	NA	W2 A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJENDERSINGH	NA	NA	NA	NA	NA	W2 A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJENDERSINGH	NA	NA	NA	NA	NA	W2 A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJENDERSINGH	NA	NA	NA	NA	NA	W2 A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJENDERSINGHBHIST	NA	NA	NA	NA	NA	B-2712 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR053222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDERSINGHBHIST	NA	NA	NA	NA	NA	B-2712 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR053222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDERSINGHBHIST	NA	NA	NA	NA	NA	B-2712 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR053222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDERSINGHBHIST	NA	NA	NA	NA	NA	B-2712 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR053222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDERAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	08-Mar-2018								
RAJENDERAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019								
RAJENDERAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019								
RAJENDERAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020								
RAJENDERAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021								
RAJENDERAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023								
RAJENDERAAGARWAL	NA	NA	NA	NA	NA	C/303 SHANTI NAGAR,DATTI MANDIR ROAD,MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	RR372912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRABHASHAH	NA	NA	NA	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380055	RR365892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023								
RAJENDRABHASHAH	NA	NA	NA	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380055	RR365892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RAJENDRABHASHAH	NA	NA	NA	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380055	RR365892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAJENDRABHASHAH	NA	NA	NA	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380055	RR365892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAJENDRABANGED	NA	NA	NA	NA	NA	54 1ST FLOOR SOHAN SADAN,KRISHNA MANDIR ROAD,SUBHASH CHOWK RATANADA	INDIA	RAJASTHAN	JODHPUR	342001	RR368313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDRABANGED	NA	NA	NA	NA	NA	54 1ST FLOOR SOHAN SADAN,KRISHNA MANDIR ROAD,SUBHASH CHOWK RATANADA	INDIA	RAJASTHAN	JODHPUR	342001	RR368313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJENDRABANGED	NA	NA	NA	NA	NA	54 1ST FLOOR SOHAN SADAN,KRISHNA MANDIR ROAD,SUBHASH CHOWK RATANADA	INDIA	RAJASTHAN	JODHPUR	342001	RR368313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJENDRABANGED	NA	NA	NA	NA	NA	54 1ST FLOOR SOHAN SADAN,KRISHNA MANDIR ROAD,SUBHASH CHOWK RATANADA	INDIA	RAJASTHAN	JODHPUR	342001	RR368313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJENDRABANGED	NA	NA	NA	NA	NA	54 1ST FLOOR SOHAN SADAN,KRISHNA MANDIR ROAD,SUBHASH CHOWK RATANADA	INDIA	RAJASTHAN	JODHPUR	342001	RR368313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110	11-OCT-2021								
RAJENDRABANGED	NA	NA	NA	NA	NA	54 1ST FLOOR SOHAN SADAN,KRISHNA MANDIR ROAD,SUBHASH CHOWK RATANADA	INDIA	RAJASTHAN	JODHPUR	342001	RR368313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJENDRACAPTEL	NA	NA	NA	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	08-Mar-2018								
RAJENDRACAPTEL	NA	NA	NA	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019								
RAJENDRACAPTEL	NA	NA	NA	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019								
RAJENDRACAPTEL	NA	NA	NA	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020								
RAJENDRACAPTEL	NA	NA	NA	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021								
RAJENDRACAPTEL	NA	NA	NA	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023								
RAJENDRACSHAH	NA	NA	NA	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019								
RAJENDRACSHAH	NA	NA	NA	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020								
RAJENDRACSHAH	NA	NA	NA	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023								
RAJENDRACHAWLIA	NA	NA	NA	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RAJENDRADAMODARMUDAWADKAR	NA	NA	NA	NA	NA	PLOT NO.65, S/N 43/6,,BEHIND AJINKY BUILDERS,,KAMATWADA SHIVAR,	INDIA	MAHARASHTRA	NASHIK	422008	C1201090700015864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
RAJENDRADAMODARMUDAWADKAR	NA	NA	NA	NA	NA	PLOT NO.65, S/N 43/6,,BEHIND AJINKY BUILDERS,,KAMATWADA SHIVAR,	INDIA	MAHARASHTRA	NASHIK	422008	C1201090700015864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-Mar-2021								
RAJENDRAGBAGADIA	NA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	RR315263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJENDRAGBAGADIA	NA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	RR315263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	08-Mar-2018								
RAJENDRAGBAGADIA	NA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	RR315263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJENDRAGBAGADIA	NA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKAL ESTATE,GHATKOPAR W																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJENDRAKUMARPANJARI	NA	NA	NA	NA	NA	B I SINGHAL,P 20 RAJA RAJ KRISHAN STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR314371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJENDRAKUMARPUGALIA	NA	NA	NA	NA	NA	C/O PUGALIA ENGINEERS PVT LTD,PLOT NO 108 SECTOR 27 (J),NEAR RAM MANDIR PRADHIKARAN NIGDI	INDIA	MAHARASHTRA	PUNE	411044	RR066001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019								
RAJENDRAKUMARSAINI	NA	NA	NA	NA	NA	B/356 JANTA COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	08-Mar-2018								
RAJENDRAKUMARSAINI	NA	NA	NA	NA	NA	8/356 JANTA COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	12-Mar-2019								
RAJENDRAKUMARSAINI	NA	NA	NA	NA	NA	8/356 JANTA COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	25-Aug-2019								
RAJENDRAKUMARSAINI	NA	NA	NA	NA	NA	8/356 JANTA COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637	30-NOV-2020								
RAJENDRAKUMARSAINI	NA	NA	NA	NA	NA	8/356 JANTA COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	764	11-OCT-2021								
RAJENDRAKUMARSAINI	NA	NA	NA	NA	NA	8/356 JANTA COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-MAR-2023								
RAJENDRAKUMARSHARMA	NA	NA	NA	NA	NA	11 SIKHLI,	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRAKUMARSHARMA	NA	NA	NA	NA	NA	11 SIKHLI,	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDRAKUMARSHARMA	NA	NA	NA	NA	NA	11 SIKHLI,	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDRAKUMARSHARMA	NA	NA	NA	NA	NA	11 SIKHLI,	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRAKUMARSHARMA	NA	NA	NA	NA	NA	11 SIKHLI,	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAKUMARSINGHANIA	NA	NA	NA	NA	NA	M G ROAD,P O RANIGANI,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJENDRAKUMARSINGHANIA	NA	NA	NA	NA	NA	M G ROAD,P O RANIGANI,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJENDRAKUMARTODI	NA	NA	NA	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRAKUMARTODI	NA	NA	NA	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDRAKUMARTODI	NA	NA	NA	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDRAKUMARTODI	NA	NA	NA	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDRAKUMARTODI	NA	NA	NA	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRAKUMARTODI	NA	NA	NA	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAKUMARGUJAR	NA	NA	NA	NA	NA	S/O SURENDER RAO GUJAR,CLOTH MERCHANT MAIN RD,	INDIA	KARNATAKA	KOTTUR	583134	RR178966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAKUMARBACHUBHAIMEHTA	NA	NA	NA	NA	NA	6 AKSHAR APARTMENT,30 INQLAB SOCIETY,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	RR365644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDRALUNGAWAR	NA	NA	NA	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAJENDRALUNGAWAR	NA	NA	NA	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RAJENDRALUNGAWAR	NA	NA	NA	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAJENDRAMNAIK	NA	NA	NA	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRAMNAIK	NA	NA	NA	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDRAMNAIK	NA	NA	NA	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAMNAIK	NA	NA	NA	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRAMNAIK	NA	NA	NA	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJENDRAMMEHTA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAJENDRAMMEHTA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAJENDRAMMEHTA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAJENDRAMMEHTA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAJENDRAMMEHTA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAJENDRAMMISRA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAJENDRAMMISRA	NA	NA	NA	NA	NA	H/246 SECTOR 2,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJENDRAMMISRA	NA	NA	NA	NA	NA	H/246 SECTOR 2,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJENDRAMMISRA	NA	NA	NA	NA	NA	H/246 SECTOR 2,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJENDRAMMISRA	NA	NA	NA	NA	NA	H/246 SECTOR 2,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJENDRAMMISRA	NA	NA	NA	NA	NA	H/246 SECTOR 2,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJENDRAMMISRA	NA	NA	NA	NA	NA	H/246 SECTOR 2,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJENDRAMOHANLALDESAI	NA	NA	NA	NA	NA	GUNDI FLAT,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJENDRAMOHANLALDESAI	NA	NA	NA	NA	NA	GUNDI FLAT,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJENDRAMOHANLALDESAI	NA	NA	NA	NA	NA	GUNDI FLAT,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020								
RAJENDRAMOHANLALDESAI	NA	NA	NA	NA	NA	GUNDI FLAT,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJENDRAMOHANLALDESAI	NA	NA	NA	NA	NA	GUNDI FLAT,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJENDRAMOHOKAR	NA	NA	NA	NA	NA	SHANKAR MEDICAL STORES,MURTIZAPUR ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	RR024191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDRAMOHOKAR	NA	NA	NA	NA	NA	SHANKAR MEDICAL STORES,MURTIZAPUR ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	RR024191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDRAMOHOKAR	NA	NA	NA	NA	NA	SHANKAR MEDICAL STORES,MURTIZAPUR ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	RR024191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAMOTTILALJAIN	NA	NA	NA	NA	NA	AT & PO ADADAW TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020								
RAJENDRAMOTTILALJAIN	NA	NA	NA	NA	NA	AT & PO ADADAW TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023								
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	GUWAHATI	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJENDRANAHATA	NA	NA	NA	NA	NA	NAHATA CREDIT PVT LTD LAXMI PLAZA,4TH FLR 6 HANSPUKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR071518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRANARAINMURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	RR173244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRANARAINMURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	RR173244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDRANARAINMURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	RR173244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDRANARAINMURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	RR173244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDRANARAINMURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	RR173244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRANARAINMURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	RR173244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAPHARDAS	NA	NA	NA	NA	NA	C/O SHAH MEGHIJ KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GANDHIBAUG	INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDRAPHARDAS	NA	NA	NA	NA	NA	C/O SHAH MEGHIJ KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GANDHIBAUG	INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJENDRAPHARDAS	NA	NA	NA	NA	NA	C/O SHAH MEGHIJ KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GANDHIBAUG	INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJENDRAPHARDAS	NA	NA	NA	NA	NA	C/O SHAH MEGHIJ KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GANDHIBAUG	INDIA	MAHARASHTRA	NAGPUR	4													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJENDRAPDWDIVEDI	NA	NA	NA	NA	NA	9/A VARAHI NAGAR SOC,NR UVAANSHAH PEER DARGAH,VATVA ROAD ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	RR178998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJENDRAPITAMBERKAPADIA	NA	NA	NA	NA	NA	5 HARI NIWAS 1ST FLOOR,PRABHAT COLONY 6TH ROAD,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	RR172671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRAPITAMBERKAPADIA	NA	NA	NA	NA	NA	5 HARI NIWAS 1ST FLOOR,PRABHAT COLONY 6TH ROAD,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	RR172671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAPRAKASHAGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF,	INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RAJENDRAPRAKASHAGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF,	INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RAJENDRAPRAKASHAGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF,	INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	76 C POCKET 1 MAYUR VIHAR PHASE 1 ,	INDIA	DELHI	NEW DELHI	110091	IN30021413114603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	76 C POCKET 1 MAYUR VIHAR PHASE 1 ,	INDIA	DELHI	NEW DELHI	110091	IN30021413114603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	76 C POCKET 1 MAYUR VIHAR PHASE 1 ,	INDIA	DELHI	NEW DELHI	110091	IN30021413114603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O SHANKER PRASAD AGARAHPURI,LAT KASERA TOLI NR GAJAR KASERA,	INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O SHANKER PRASAD AGARAHPURI,LAT KASERA TOLI NR GAJAR KASERA,	INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O SHANKER PRASAD AGARAHPURI,LAT KASERA TOLI NR GAJAR KASERA,	INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O SHANKER PRASAD AGARAHPURI,LAT KASERA TOLI NR GAJAR KASERA,	INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Nov-2020								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O SHANKER PRASAD AGARAHPURI,LAT KASERA TOLI NR GAJAR KASERA,	INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O SHANKER PRASAD AGARAHPURI,LAT KASERA TOLI NR GAJAR KASERA,	INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O RAMJI PRASAD,HYDERPUR,	INDIA	WEST BENGAL	MALDA	732101	RR371350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
RAJENDRAPRASADGOYAL	NA	NA	NA	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/8/6 BUSY MARKET,BASHEER BAUG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDRAPRASADGOYAL	NA	NA	NA	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/8/6 BUSY MARKET,BASHEER BAUG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJENDRAPRASADGOYAL	NA	NA	NA	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/8/6 BUSY MARKET,BASHEER BAUG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJENDRAPRASADGOYAL	NA	NA	NA	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/8/6 BUSY MARKET,BASHEER BAUG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJENDRAPRASADGOYAL	NA	NA	NA	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/8/6 BUSY MARKET,BASHEER BAUG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJENDRAPRASADGOYAL	NA	NA	NA	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/8/6 BUSY MARKET,BASHEER BAUG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	FLAT NO 34 BLDG NO 10/A ABHISHEK,JANKALYAN NAGAR MARVE ROAD,MALAD(W)	INDIA	MAHARASHTRA	MUMBAI	400095	RR045444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST,	INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST,	INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST,	INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST,	INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	125/2, BUDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700024	RR183547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-Nov-2020								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAJENDRAPRASADGUPTA	NA	NA	NA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAJENDRAPRASADMOHTA	NA	NA	NA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RAJENDRAPRASADMOHTA	NA	NA	NA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
RAJENDRAPRASADMOHTA	NA	NA	NA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2021								
RAJENDRAPRASADMOHTA	NA	NA	NA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RAJENDRAPRASADMOHTA	NA	NA	NA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RAJENDRAPRASADMOHTA	NA	NA	NA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
RAJENDRAPRASADMOHTA	NA	NA	NA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
RAJENDRAPRASADSINGH	NA	NA	NA	NA	NA	NC/2/A EAST BISWIMAN,COATDEPOMROAD 2,PO LOHIYANAGAR	INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
RAJENDRAPRASADSINGH	NA	NA	NA	NA	NA	NC/2/A EAST BISWIMAN,COATDEPOMROAD 2,PO LOHIYANAGAR	INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
RAJENDRAPRASADSINGH	NA	NA	NA	NA	NA	NC/2/A EAST BISWIMAN,COATDEPOMROAD 2,PO LOHIYANAGAR	INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
RAJENDRAPRASADSINGH	NA	NA	NA	NA	NA	NC/2/A EAST BISWIMAN,COATDEPOMROAD 2,PO LOHIYANAGAR	INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	11-OCT-2021								
RAJENDRAPRASADSINGH	NA	NA	NA	NA	NA	NC/2/A EAST BISWIMAN,COATDEPOMROAD 2,PO LOHIYANAGAR	INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
RAJENDRAPRASADSONI	NA	NA	NA	NA	NA	INDIAN RAYONS,D 12 SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR172882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	08-Mar-2018								
RAJENDRAPRASADSONI	NA	NA	NA	NA	NA	INDIAN RAYONS,D 12 SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR172882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	12-Mar-2019								
RAJENDRAPRASADSONI	NA	NA	NA	NA	NA	INDIAN RAYONS,D 12 SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR172882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1103	30-NOV-2020								
RAJENDRAPRASADSONI	NA	NA	NA	NA	NA	INDIAN RAYONS,D 12 SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR172882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1323	11-OCT-2021								
RAJENDRAPRASADSONI	NA	NA	NA	NA	NA	INDIAN RAYONS,D 12 SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR172882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	05-MAR-2023								
RAJENDRAPRASADTIWARI	NA	NA	NA	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAJENDRAPRASADTIWARI	NA	NA	NA	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAJENDRAPRASADTIWARI	NA	NA	NA	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAJENDRAPRASADTIWARI	NA	NA	NA	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAJENDRAPRASADTIWARI	NA	NA	NA	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RAJENDRAPRASADTIWARI	NA	NA	NA	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAJENDRAPRASADTYAGI	NA	NA	NA	NA	NA	C/657 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJENDRAPRASADTYAGI	NA	NA	NA	NA	NA	C/657 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJENDRAPRASADTYAGI	NA	NA	NA	NA	NA	C/657 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJENDRAPRASADTYAGI	NA	NA	NA	NA	NA	C/657 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJENDRAPRASADTYAGI	NA	NA	NA	NA	NA	C/657 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJENDRAPRASADTYAGI	NA	NA	NA	NA	NA	C/657 LAXMI BAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJENDRAPRASADVERMA	NA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRAPRASADVERMA	NA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDRAPRASADVERMA	NA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDRAPRASADVERMA	NA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDRAPRASADVERMA	NA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRAPRASADVERMA	NA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAPRASHADBAJAJ	NA	NA	NA	NA	NA	14/7/3 BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR041290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRAPRASHADBAJAJ	NA	NA	NA	NA	NA	14/7/3 BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR041290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRARABAGATHARIYA	NA	NA	NA	NA	NA	NAGAR PAPILIYA,TAL LODHIKA,	INDIA	GUJARAT	DIST RAJKOT	361162	RR020883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRARABAGATHARIYA	NA	NA	NA	NA	NA	NAGAR PAPILIYA,TAL LODHIKA,	INDIA	GUJARAT	DIST RAJKOT	361162	RR020883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRASJHANWAR	NA	NA	NA	NA	NA	1/19, AYODHYA,BOHARA MARKET,,	INDIA	MAHARASHTRA	ICHALKARANJI	416115	IC2013170000257783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRASDOIPHODE	NA	NA	NA	NA	NA	FLAT NO 10 GROUND FLR,GURUDATTA PARTMIN BALAJI NAGAR,DHANKAEDI	INDIA	MAHARASHTRA	PUNE	411043	RR038837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAJENDRASDOIPHODE	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJENDRASINGH	NA	NA	NA	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJENDRASINGH	NA	NA	NA	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJENDRASINGHGANGWAR	NA	NA	NA	NA	NA	111/130-A-HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJENDRASINGHGANGWAR	NA	NA	NA	NA	NA	111/130-A-HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJENDRASINGHGANGWAR	NA	NA	NA	NA	NA	111/130-A-HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJENDRASINGHGANGWAR	NA	NA	NA	NA	NA	111/130-A-HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJENDRASINGHGANGWAR	NA	NA	NA	NA	NA	111/130-A-HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJENDRASINGHGANGWAR	NA	NA	NA	NA	NA	111/130-A-HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJENDRASINGHKULASHRESHTHA	NA	NA	NA	NA	NA	1/122 DELHI GATE,SARKAR COMPOUND,	INDIA	UTTAR PRADESH	AGRA	282002	RR179067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJENDRASINGHKULASHRESHTHA	NA	NA	NA	NA	NA	1/122 DELHI GATE,SARKAR COMPOUND,	INDIA	UTTAR PRADESH	AGRA	282002	RR179067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJENDRASINGHKULASHRESHTHA	NA	NA	NA	NA	NA	1/122 DELHI GATE,SARKAR COMPOUND,	INDIA	UTTAR PRADESH	AGRA	282002	RR179067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJENDRASINGHMEHTA	NA	NA	NA	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDRASINGHMEHTA	NA	NA	NA	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
RAJENDRASINGHMEHTA	NA	NA	NA	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAJENDRASINGHMEHTA	NA	NA	NA	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRASINGHNANDA	NA	NA	NA	NA	NA	51 HIG ,RATAN LAL NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208022	IN30177411971086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RajendraSinghRana	NA	NA	NA	NA	NA	573 Rani Sati Nagar Post,Shyam Nagar,	INDIA	RAJASTHAN	Jaipur	302019	IN30281412007260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
RAJENDRASINGHRANA	NA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAJENDRASINGHRANA	NA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAJENDRASINGHRANA	NA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAJENDRASINGHRANA	NA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAJENDRASINGHRANA	NA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJENDRASINGHRANA	NA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJENDRASOGMALPORWAL	NA	NA	NA	NA	NA	205 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	RR033448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
RAJENDRASONI	NA	NA	NA	NA	NA	C/O JAIN ROLLING MILLS,27/24 ADARSH NAGAR,	INDIA	RAJASTHAN	AIMER	305001	RR056814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDRASONI	NA	NA	NA	NA	NA	C/O JAIN ROLLING MILLS,27/24 ADARSH NAGAR,	INDIA	RAJASTHAN	AIMER	305001	RR056814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRASONTAKKE	NA	NA	NA	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRASONTAKKE	NA	NA	NA	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDRASONTAKKE	NA	NA	NA	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAJENDRASONTAKKE	NA	NA	NA	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJENDRASONTAKKE	NA	NA	NA	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRASONTAKKE	NA	NA	NA	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRATDOSHI	NA	NA	NA	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJENDRATDOSHI	NA	NA	NA	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJENDRATDOSHI	NA	NA	NA	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJENDRATDOSHI	NA	NA	NA	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Mar-2018								
RAJENDRATDOSHI	NA	NA	NA	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
RAJENDRATDOSHI	NA	NA	NA	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJENDRATTAKKRE	NA	NA	NA	NA	NA	26 INDRYANI NAGAR,DINSHA FACTORY ROAD,NEAR NEW RING ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	C1201060100168247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAJENDRAVGAWAS	NA	NA	NA	NA	NA	D/2 ROOM NO 13 GHARKOOL,SECTOR 15,KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	RR373123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENDRAVGAWAS	NA	NA	NA	NA	NA	D/2 ROOM NO 13 GHARKOOL,SECTOR 15,KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	RR373123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRAVELUSHAH	NA	NA	NA	NA	NA	501 AKSHAY RESIDENCY 2,AMBABVIJAY JAMPURI ESTATE,	INDIA	GUJARAT	JAMNAGAR	361008	C1201320001152649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJENDRAVELUSHAH	NA	NA	NA	NA	NA	501 AKSHAY RESIDENCY 2,AMBABVIJAY JAMPURI ESTATE,	INDIA	GUJARAT	JAMNAGAR	361008	C1201320001152649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	05-MAR-2023								
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJENDRAKUMARCHUNILALTHAKKAR	NA	NA	NA	NA	NA	SARDAR MARKET,	INDIA	GUJARAT	KHEDA	387411	RR179085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAJENDRAKUMARCHUNILALTHAKKAR	NA	NA	NA	NA	NA	SARDAR MARKET,	INDIA	GUJARAT	KHEDA	387411	RR179085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RAJENDRAKUMARCHUNILALTHAKKAR	NA	NA	NA	NA	NA	SARDAR MARKET,	INDIA	GUJARAT	KHEDA	387411	RR179085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAJENDRAKUMARPATEL	NA	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAJENDRAKUMARPATEL	NA	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAJENDRAKUMARPATEL	NA	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAJENDRAKUMARPATEL	NA	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAJENDRAKUMARPATEL	NA	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAJENDRAKUMARPATEL	NA	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAJENDRAKUMARRAMJILALAGRAWAL	NA	NA	NA	NA	NA	C/O JAYPRAKASH MEDICAL & GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJENDRAKUMARRAMJILALAGRAWAL	NA	NA	NA	NA	NA	C/O JAYPRAKASH MEDICAL & GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRANATHKALRA	NA	NA	NA	NA	NA	C/O SANJAY GANDHI POST GRADUATE,INSTITUTE OF MEDICAL SCIENCES,RAIBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226014	RR173266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJENDRASINHINDRASINHRAVLAI	NA	NA	NA	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
RAJENDRASINHINDRASINHRAVLAI	NA	NA	NA	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
RAJENDRASINHINDRASINHRAVLAI	NA	NA	NA	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
RAJENDRASINHINDRASINHRAVLAI	NA	NA	NA	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
RAJENDRASINHINDRASINHRAVLAI	NA	NA	NA	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
RAJENDRASINHINDRASINHRAVLAI	NA	NA	NA	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023								
RAJENDRALOLIA	NA	NA	NA	NA	NA	PO SAVDI,VAI TANKARA TA MORBI,	INDIA	GUJARAT	DIST RAJkot	363650	RR020115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJENRAGNAGAWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJENRAGNAGAWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJENRAGNAGAWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJENRAGNAGAWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJENRAGNAGAWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
RAJESHASHAH	NA	NA	NA	NA	NA	64 RAMANAL JANI'S ROAD,NR GANDHIS POLE ,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	RR310956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAJESHASHAH	NA	NA	NA	NA	NA	64 RAMANAL JANI'S ROAD,NR GANDHIS POLE ,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	RR310956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S RAI TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	GUJARAT	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S RAI TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S RAI TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S RAI TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S RAI TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S RAI TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023				
RAJESHAGARWAL	NA	NA	NA	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RAJESHAGARWAL	NA	NA	NA	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RAJESHAGARWAL	NA	NA	NA	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAJESHAGARWAL	NA	NA	NA	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RAJESHAGARWAL	NA	NA	NA	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAJESHAGARWAL	NA	NA	NA	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021				
RAJESHAGARWAL	NA	NA	NA	NA	NA	M/S HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023				
RAJESHAGARWAL	NA	NA	NA	NA	NA	HOUSE NO 45/146,B/H I O BANK PROFESSOR COLONY,YAMUNA NAGAR	INDIA	HARYANA	KOLKATA	135001	RR313345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	RR183336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	RR183336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	RR183336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	RR183336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	RR183336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	RR183336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	123 MEHRDAD 12 TH FLOOR,CUFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	123 MEHRDAD 12 TH FLOOR,CUFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	123 MEHRDAD 12 TH FLOOR,CUFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	123 MEHRDAD 12 TH FLOOR,CUFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	123 MEHRDAD 12 TH FLOOR,CUFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAJESHAGRAWAL	NA	NA	NA	NA	NA	123 MEHRDAD 12 TH FLOOR,CUFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAJESHANANDRAYRANA	NA	NA	NA	NA	NA	D-35/47,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019				
RAJESHANUBHAISHAH	NA	NA	NA	NA	NA	64 RAMANAL JANI'S ROAD,NR GANDHIS POLE ,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	RR052192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	615	08-Mar-2018				
RAJESHANUBHAISHAH	NA	NA	NA	NA	NA	64 RAMANAL JANI'S ROAD,NR GANDHIS POLE ,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	RR052192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	615	12-Mar-2019				
RAJESHANUBHAISHAH	NA	NA	NA	NA	NA	64 RAMANAL JANI'S ROAD,NR GANDHIS POLE ,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	RR052192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	25-Aug-2019				
RAJESHANUBHAISHAH	NA	NA	NA	NA	NA	64 RAMANAL JANI'S ROAD,NR GANDHIS POLE ,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	RR052192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	715	30-NOV-2020				
RAJESHANUBHAISHAH	NA	NA	NA	NA	NA	64 RAMANAL JANI'S ROAD,NR GANDHIS POLE ,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	RR052192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	863	11-OCT-2021				
RAJESHBMANDHANI	NA	NA	NA	NA	NA	FLAT NO 4 NEHA PRIDE,APNA NAGAR,DARGA ROAD SHAHNOOR WADI	INDIA	GUJARAT	AHMEDABAD	380001	RR052192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-MAR-2023				
RAJESHBMANDHANI	NA	NA	NA	NA	NA	FLAT NO 4 NEHA PRIDE,APNA NAGAR,DARGA ROAD SHAHNOOR WADI	INDIA	MAHARASHTRA	AURANGABAD	431001	RR184580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
RAJESHBMANDHANI	NA	NA	NA	NA	NA	FLAT NO 4 NEHA PRIDE,APNA NAGAR,DARGA ROAD SHAHNOOR WADI	INDIA	MAHARASHTRA	AURANGABAD	431001	RR184580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
RAJESHBMANDHANI	NA	NA	NA	NA	NA	FLAT NO 4 NEHA PRIDE,APNA NAGAR,DARGA ROAD SHAHNOOR WADI	INDIA	MAHARASHTRA	AURANGABAD	431001	RR184580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
RAJESHBMANDHANI	NA	NA	NA	NA	NA	FLAT NO 4 NEHA PRIDE,APNA NAGAR,DARGA ROAD SHAHNOOR WADI	INDIA	MAHARASHTRA	AURANGABAD	431001	RR184580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
RAJESHBMANDHANI	NA	NA	NA	NA	NA	FLAT NO 4 NEHA PRIDE,APNA NAGAR,DARGA ROAD SHAHNOOR WADI	INDIA	MAHARASHTRA	AURANGABAD	431001	RR184580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
RAJESHBSHAH	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	MAHARASHTRA	AURANGABAD	431001	RR184580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
RAJESHBSHAH	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
RAJESHBSHAH	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
RAJESHBSHAH	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
RAJESHBSHAH	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
RAJESHBSHAH	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
RAJESHBSHAH	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
RAJESHBANSAL	NA	NA	NA	NA	NA	KALPANA PUSE MILK CHAKRAVALI ROAD,	INDIA	GUJARAT	RAJES	380151	RR318705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAJESHBAROT	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	R255564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	08-Mar-2018				
RAJESHBAROT	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	R255564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RAJESHBAROT	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	R255564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAJESHBAROT	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	R255564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RAJESHBAROT	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	R255564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RAJESHBAROT	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	R255564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	A/7 GALA APT,JITENDRA ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	A/7 GALA APT,JITENDRA ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	A/7 GALA APT,JITENDRA ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	A/7 GALA APT,JITENDRA ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	A/7 GALA APT,JITENDRA ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
RAJESHBHAGWANTEJWANI	NA	NA	NA	NA	NA	D/2/9 BLUE ARCH CHS FOUR BUNGALOWS,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	RR056038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RAJESHBHAGWANTEJWANI	NA	NA	NA	NA	NA	D/2/9 BLUE ARCH CHS FOUR BUNGALOWS,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	RR056038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RAJESHBHASIN	NA	NA	NA	NA	NA	H.NO.3 ,LANE NO 4 ,VIKAS LANE TALAB TILLO	INDIA	JAMMU AND KASHM	JAMMU	180004	IN30133020088404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RAJESHBHASIN	NA	NA	NA	NA	NA	H.NO.3 ,LANE NO 4 ,VIKAS LANE TALAB TILLO	INDIA	JAMMU AND KASHM	JAMMU	180004	IN30133020088404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RAJESHBHATEWARA																			

Unpaid Dividend Data as on 9th September, 2017

Sl. No.	First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	RAJESHCHANDRA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
2	RAJESHCHANDRA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
3	RAJESHCHANDRAKANTSHAHHUF	NA	NA	NA	NA	NA	A-108, DHARNIDHAR TOWER,,NR DHARNIDHAR DERASAR,	INDIA	GUJARAT	AHMEDABAD	380007	C120289000485631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
4	RAJESHCHATTERJEE	NA	NA	NA	NA	NA	TEJGANJ,ADRASA PALLY, POST- NUTANGANI,	INDIA	WEST BENGAL	DIST BURDWAN	713102	IN30210510598101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	103	25-Aug-2019
5	RAJESHCHATTERJEE	NA	NA	NA	NA	NA	TEJGANJ,ADRASA PALLY, POST- NUTANGANI,	INDIA	WEST BENGAL	DIST BURDWAN	713102	IN30210510598101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	30-NOV-2020
6	RAJESHCHATTERJEE	NA	NA	NA	NA	NA	TEJGANJ,ADRASA PALLY, POST- NUTANGANI,	INDIA	WEST BENGAL	DIST BURDWAN	713102	IN30210510598101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	279	05-MAR-2023
7	RAJESHCHAUHAN	NA	NA	NA	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
8	RAJESHCHAUHAN	NA	NA	NA	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
9	RAJESHCHAUHAN	NA	NA	NA	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
10	RAJESHCHHABRA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA,	INDIA	PUNJAB	ABOHRAR	152116	RR179153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
11	RAJESHCHHABRA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA,	INDIA	PUNJAB	ABOHRAR	152116	RR179153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
12	RAJESHCHHABRA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA,	INDIA	PUNJAB	ABOHRAR	152116	RR179153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
13	RAJESHCHHABRA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA,	INDIA	PUNJAB	ABOHRAR	152116	RR179153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
14	RAJESHCHHABRA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA,	INDIA	PUNJAB	ABOHRAR	152116	RR179153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
15	RAJESHCHHABRA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA,	INDIA	PUNJAB	ABOHRAR	152116	RR179153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
16	RAJESHCHOWDHERY	NA	NA	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
17	RAJESHCHOWDHERY	NA	NA	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
18	RAJESHCHOWDHERY	NA	NA	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
19	RAJESHCHOWDHERY	NA	NA	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
20	RAJESHCHOKRANI	NA	NA	NA	NA	NA	16-7-148 GRAIN MARKET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR175947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
21	RAJESHCHOKRANI	NA	NA	NA	NA	NA	16-7-148 GRAIN MARKET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR175947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
22	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018
23	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
24	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290	25-Aug-2019
25	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
26	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	915	11-OCT-2021
27	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
28	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
29	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
30	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
31	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
32	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
33	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
34	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
35	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
36	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
37	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
38	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
39	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
40	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
41	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
42	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
43	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
44	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
45	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
46	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
47	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
48	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
49	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
50	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
51	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
52	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
53	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
54	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
55	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
56	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
57	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
58	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
59	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
60	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
61	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
62	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
63	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
64	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
65	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
66	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
67	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
68	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
69	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
70	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
71	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
72	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
73	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
74	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
75	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
76	RAJESHCHOKRANI	NA	NA	NA	NA	NA	K-40/D/ SSHEIKH SARAI II,	INDIA	DELHI	NEW DELHI	110017	RR042425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
77	RAJESHCHOKRANI	NA	NA	NA	NA</											

Unpaid Dividend Data as on 9th September, 2017

Sl. No.	First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 12-Mar-2019	
2	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 25-Aug-2019	
3	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21 30-NOV-2020	
4	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25 11-OCT-2021	
5	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023	
6	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 08-Mar-2018	
7	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 12-Mar-2019	
8	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 25-Aug-2019	
9	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21 30-NOV-2020	
10	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25 11-OCT-2021	
11	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023	
12	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 08-Mar-2018	
13	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 12-Mar-2019	
14	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 25-Aug-2019	
15	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21 30-NOV-2020	
16	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25 11-OCT-2021	
17	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023	
18	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 08-Mar-2018	
19	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 12-Mar-2019	
20	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 25-Aug-2019	
21	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21 30-NOV-2020	
22	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25 11-OCT-2021	
23	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023	
24	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 08-Mar-2018	
25	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 12-Mar-2019	
26	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 25-Aug-2019	
27	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21 30-NOV-2020	
28	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25 11-OCT-2021	
29	RAJESHJIYRAMBHAIHAKKER	NA	NA	NA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023	
30	RAJESHIETHANI	NA	NA	NA	NA	NA	S D B , 131 ,ADIPUR	INDIA	GUJARAT	ADIPUR	370205	IN30127630570254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180 12-Mar-2019	
31	RAJESHIETHANI	NA	NA	NA	NA	NA	S D B , 131 ,ADIPUR	INDIA	GUJARAT	ADIPUR	370205	IN30127630570254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	205 25-Aug-2019	
32	RAJESHIETHANI	NA	NA	NA	NA	NA	S D B , 131 ,ADIPUR	INDIA	GUJARAT	ADIPUR	370205	IN30127630570254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 30-NOV-2020	
33	RAJESHJHURANI	NA	NA	NA	NA	NA	F-46/1 NEW MARKET,	INDIA	WEST BENGAL	KOLKATA	700087	RR184572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020	
34	RAJESHJINDAL	NA	NA	NA	NA	NA	RAJESH JINDAL (ADVOCATE),RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	RR069178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
35	RAJESHJODHI	NA	NA	NA	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
36	RAJESHJODHI	NA	NA	NA	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
37	RAJESHJODHI	NA	NA	NA	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
38	RAJESHJODHI	NA	NA	NA	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
39	RAJESHJODHI	NA	NA	NA	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
40	RAJESHJODHI	NA	NA	NA	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
41	RAJESHJOSHI	NA	NA	NA	NA	NA	82 PAULWAL NAGAR,NEAR GAJANAN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452016	RR187753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020	
42	RAJESHJOSHI	NA	NA	NA	NA	NA	82 PAULWAL NAGAR,NEAR GAJANAN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452016	RR187753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021	
43	RAJESHBAFNA	NA	NA	NA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330 08-Mar-2018	
44	RAJESHBAFNA	NA	NA	NA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330 12-Mar-2019	
45	RAJESHBAFNA	NA	NA	NA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440 25-Aug-2019	
46	RAJESHBAFNA	NA	NA	NA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385 30-NOV-2020	
47	RAJESHBAPOR	NA	NA	NA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440 05-MAR-2023	
48	RAJESHKAUL	NA	NA	NA	NA	NA	A/61 DEFENCE COLONY,	INDIA	MAHARASHTRA	NEW DELHI	110024	RR318668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
49	RAJESHKAUL	NA	NA	NA	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICOTRY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 08-Mar-2018	
50	RAJESHKAUL	NA	NA	NA	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICOTRY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
51	RAJESHKAUL	NA	NA	NA	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICOTRY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
52	RAJESHKAUL	NA	NA	NA	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICOTRY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
53	RAJESHKAUL	NA	NA	NA	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICOTRY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
54	RAJESHKHATTA	NA	NA	NA	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICOTRY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
55	RAJESHKOCHEA	NA	NA	NA	NA	NA	13 JALAPANNY VRAS PARK,JUHU TARA RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR309529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021	
56	RAJESHKOCHEA	NA	NA	NA	NA	NA	SHIVPURI CINEMA, A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
57	RAJESHKOCHEA	NA	NA	NA	NA	NA	SHIVPURI CINEMA, A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
58	RAJESHKUMARSARAWAGI	NA	NA	NA	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
59	RAJESHKUMARSARAWAGI	NA	NA	NA	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
60	RAJESHKUMARSARAWAGI	NA	NA	NA	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
61	RAJESHKUMARSARAWAGI	NA	NA	NA	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
62	RAJESHKUMARSARAWAGI	NA	NA	NA	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
63	RAJESHKUMARSARAWAGI	NA	NA	NA	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
64	RAJESHKUMAR	NA	NA	NA	NA	NA	GOLE KOTHI BHIMA BASTI,	INDIA	HARYANA	FATEHABAD	125050	RR026109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
65	RAJESHKUMAR	NA	NA	NA	NA	NA	GOLE KOTHI BHIMA BASTI,	INDIA	HARYANA	FATEHABAD	125050	RR026109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
66	RAJESHKUMAR	NA	NA	NA	NA	NA	GOLE KOTHI BHIMA BASTI,	INDIA	HARYANA	FATEHABAD	125050	RR026109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
67	RAJESHKUMAR	NA	NA	NA	NA	NA	GOLE KOTHI BHIMA BASTI,	INDIA	HARYANA	FATEHABAD	125050	RR026109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
68	RAJESHKUMAR	NA	NA	NA	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
69	RAJESHKUMAR	NA	NA	NA	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
70	RAJESHKUMAR	NA	NA	NA	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
71	RAJESHKUMAR	NA	NA	NA	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
72	RAJESHKUMAR	NA	NA	NA	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
73	RAJESHKUMAR	NA	NA	NA	NA	NA	1492 THYAGARAJ ROAD,K R MOHALLIA,	INDIA	KARNATAKA	MYSORE	570004	RR036896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
74	RAJESHKUMAR	NA	NA	NA	NA	NA	1492 THYAGARAJ ROAD,K R MOHALLIA,	INDIA	KARNATAKA	MYSORE	570004	RR036896				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJESHKUMAR	NA	NA	NA	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMAR	NA	NA	NA	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHKUMAR	NA	NA	NA	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMAR	NA	NA	NA	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMAR	NA	NA	NA	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMAR	NA	NA	NA	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHKUMAR	NA	NA	NA	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMAR	NA	NA	NA	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHKUMAR	NA	NA	NA	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMAR	NA	NA	NA	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMAR	NA	NA	NA	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMAR	NA	NA	NA	NA	NA	OPP DR R PD HOUSE,AT KALIASHTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHKUMAR	NA	NA	NA	NA	NA	OPP DR R PD HOUSE,AT KALIASHTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
RAJESHKUMAR	NA	NA	NA	NA	NA	OPP DR R PD HOUSE,AT KALIASHTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHKUMAR	NA	NA	NA	NA	NA	OPP DR R PD HOUSE,AT KALIASHTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMAR	NA	NA	NA	NA	NA	OPP DR R PD HOUSE,AT KALIASHTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMAR	NA	NA	NA	NA	NA	OPP DR R PD HOUSE,AT KALIASHTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMAR	NA	NA	NA	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHKUMAR	NA	NA	NA	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RRO52175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RRO52175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RRO52175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RRO52175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDIH,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDIH,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDIH,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDIH,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDIH,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDIH,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATHI WORD GADOR,	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATHI WORD GADOR,	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATHI WORD GADOR,	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATHI WORD GADOR,	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATHI WORD GADOR,	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATHI WORD GADOR,	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	H NO 36 BLOCK NO 11,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	25-Aug-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	H NO 36 BLOCK NO 11,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	H NO 36 BLOCK NO 11,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	H NO 36 BLOCK NO 11,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	H NO 36 BLOCK NO 11,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	H NO 36 BLOCK NO 11,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	7 B T ROAD TANTUJI BUILDING,PO TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743188	RR184049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	7 B T ROAD TANTUJI BUILDING,PO TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743188	RR184049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	PO DHAKAULI,	INDIA	WEST BENGAL	DIST SONARIPUR	784110	RR186340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RRO54030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RRO54030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RRO54030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RRO54030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RRO54030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RRO54030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	M/S USHA STEELS CORPORATION,182 BELULIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312	08-Mar-2018								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	M/S USHA STEELS CORPORATION,182 BELULIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312	12-Mar-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	M/S USHA STEELS CORPORATION,182 BELULIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	25-Aug-2019								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	M/S USHA STEELS CORPORATION,182 BELULIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	M/S USHA STEELS CORPORATION,182 BELULIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437	11-OCT-2021								
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	M/S USHA STEELS CORPORATION,182 BELULIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-MAR-2023								
RAJESHKUMARIBIHANI	NA	NA	NA	NA	NA	C/O SHANKER PASARI,4 SYNAGOLUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
RAJESHKUMARIBIHANI	NA	NA	NA	NA	NA	C/O SHANKER PASARI,4 SYNAGOLUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJESHKUMARIBIHANI	NA	NA	NA	NA	NA	C/O SHANKER PASARI,4 SYNAGOLUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJESHKUMARIBIHANI	NA	NA	NA	NA	NA	C/O SHANKER PASARI,4 SYNAGOLUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJESHKUMARIBIHANI	NA	NA	NA	NA	NA	C/O SHANKER PASARI,4 SYNAGOLUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJESHKUMARIBIHANI	NA	NA	NA	NA	NA	C/O SHANKER PASARI,4 SYNAGOLUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O CAR PARLOUR,SHOP NO 16 RAHANS MANSION BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	RR312365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O CAR PARLOUR,SHOP NO 16 RAHANS MANSION BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	RR312365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O CAR PARLOUR,SHOP NO 16 RAHANS MANSION BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	RR312365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O CAR PARLOUR,SHOP NO 16 RAHANS MANSION BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	RR312365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABHIPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABHIPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABHIPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABHIPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJESHKUMARDOKANIA	NA	NA	NA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABHIPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJESHKUMARDUTTA	NA	NA	NA	NA	NA	HETLI BANDH,JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RRO19592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMARDUTTA	NA	NA	NA	NA	NA	HETLI BANDH,JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RRO19592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMARGANG	NA	NA	NA	NA	NA	101																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJESHKUMARJAIN	NA	NA	NA	NA	NA	D/119/A B D A COLONEY,KOH E FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR187701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARJAIN	NA	NA	NA	NA	NA	37/2/20 MARKET STREET,	INDIA	JHARKHAND	KAKINADA	833001	RR365652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAJESHKUMARJAIN	NA	NA	NA	NA	NA	37/2/20 MARKET STREET,	INDIA	JHARKHAND	KAKINADA	833001	RR365652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAJESHKUMARJAIN	NA	NA	NA	NA	NA	37/2/20 MARKET STREET,	INDIA	JHARKHAND	KAKINADA	833001	RR365652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAJESHKUMARJAIN	NA	NA	NA	NA	NA	37/2/20 MARKET STREET,	INDIA	JHARKHAND	KAKINADA	833001	RR365652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAJESHKUMARKHABIA	NA	NA	NA	NA	NA	37/2/20 MARKET STREET,	INDIA	JHARKHAND	KAKINADA	833001	RR365652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
RAJESHKUMARMALPANI	NA	NA	NA	NA	NA	C/O UDRAI, INDER SINGH,BAPU BAZAR,	INDIA	RAJASTHAN	DIST AJMER	305624	RR365638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
RAJESHKUMARMALPANI	NA	NA	NA	NA	NA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	INDIA	WEST BENGAL	KOLKATA	700001	RR187909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAJESHKUMARMALPANI	NA	NA	NA	NA	NA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	INDIA	WEST BENGAL	KOLKATA	700001	RR187909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAJESHKUMARMALPANI	NA	NA	NA	NA	NA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	INDIA	WEST BENGAL	KOLKATA	700001	RR187909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAJESHKUMARMALPANI	NA	NA	NA	NA	NA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	INDIA	WEST BENGAL	KOLKATA	700001	RR187909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAJESHKUMARMITTAL	NA	NA	NA	NA	NA	26/2 RT PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR184603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJESHKUMARMITTAL	NA	NA	NA	NA	NA	26/2 RT PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR184603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJESHKUMARMITTAL	NA	NA	NA	NA	NA	26/2 RT PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR184603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJESHKUMARMITTAL	NA	NA	NA	NA	NA	26/2 RT PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR184603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJESHKUMARMITTAL	NA	NA	NA	NA	NA	26/2 RT PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR184603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJESHKUMARMITTAL	NA	NA	NA	NA	NA	26/2 RT PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR184603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJESHKUMARPARAKH	NA	NA	NA	NA	NA	5/51 IIND FLOOR,W E A KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR070347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAJESHKUMARPARAKH	NA	NA	NA	NA	NA	5/51 IIND FLOOR,W E A KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR070347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAJESHKUMARPURI	NA	NA	NA	NA	NA	C-313/8 SHYAM NAGAR,BEHIND TELEPHONE EXCHANGE,	INDIA	UTTAR PRADESH	KANPUR	208013	IN30155710356409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
RAJESHKUMARRAI	NA	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWNGGACHI SALKA,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJESHKUMARRAI	NA	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWNGGACHI SALKA,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJESHKUMARRAI	NA	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWNGGACHI SALKA,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJESHKUMARRAI	NA	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWNGGACHI SALKA,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJESHKUMARRAI	NA	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWNGGACHI SALKA,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJESHKUMARRAI	NA	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWNGGACHI SALKA,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJESHKUMARSANGAL	NA	NA	NA	NA	NA	QTR NO C-37-C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHKUMARSANGAL	NA	NA	NA	NA	NA	QTR NO C-37-C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMARSANGAL	NA	NA	NA	NA	NA	QTR NO C-37-C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHKUMARSANGAL	NA	NA	NA	NA	NA	QTR NO C-37-C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMARSANGAL	NA	NA	NA	NA	NA	QTR NO C-37-C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMARSANGAL	NA	NA	NA	NA	NA	QTR NO C-37-C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARSHARMA	NA	NA	NA	NA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHKUMARSHARMA	NA	NA	NA	NA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMARSHARMA	NA	NA	NA	NA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHKUMARSHARMA	NA	NA	NA	NA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMARSHARMA	NA	NA	NA	NA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMARSHARMA	NA	NA	NA	NA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARSHUKLA	NA	NA	NA	NA	NA	C/O DR SEEMA SCIENTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMARSHUKLA	NA	NA	NA	NA	NA	C/O DR SEEMA SCIENTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARSINGH	NA	NA	NA	NA	NA	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJESHKUMARSINGH	NA	NA	NA	NA	NA	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJESHKUMARSINGH	NA	NA	NA	NA	NA	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAJESHKUMARSINGH	NA	NA	NA	NA	NA	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJESHKUMARSINGH	NA	NA	NA	NA	NA	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJESHKUMARSINGH	NA	NA	NA	NA	NA	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJESHKUMARTRIPATHI	NA	NA	NA	NA	NA	127/500 SAKET NAGAR,(JUIH),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMARTRIPATHI	NA	NA	NA	NA	NA	127/500 SAKET NAGAR,(JUIH),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMARTRIPATHI	NA	NA	NA	NA	NA	127/500 SAKET NAGAR,(JUIH),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMARTRIPATHI	NA	NA	NA	NA	NA	127/500 SAKET NAGAR,(JUIH),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARTRIPATHI	NA	NA	NA	NA	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMARTRIPATHI	NA	NA	NA	NA	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMARTRIPATHI	NA	NA	NA	NA	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMARTRIPATHI	NA	NA	NA	NA	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHKUMARVERMA	NA	NA	NA	NA	NA	C/O SRI RATI RAM VERMA,243-A LAKHAN PUR HOUSING SOCIETY,	INDIA	UTTAR PRADESH	KANPUR	208024	RR054488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
RAJESHKUMARWADHWIA	NA	NA	NA	NA	NA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJESHKUMARWADHWIA	NA	NA	NA	NA	NA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJESHKUMARWADHWIA	NA	NA	NA	NA	NA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJESHKUMARWADHWIA	NA	NA	NA	NA	NA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJESHKUMARWADHWIA	NA	NA	NA	NA	NA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJESHKUMARWADHWIA	NA	NA	NA	NA	NA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO 6,BLDG.-NO 9,CHARWAK CHOWK,INDIRANAGAR,NASIK	INDIA	MAHARASHTRA	NASHIK	422009	C1201090700046956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO 6,BLDG.-NO 9,CHARWAK CHOWK,INDIRANAGAR,NASIK	INDIA	MAHARASHTRA	NASHIK	422009	C1201090700046956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO 6,BLDG.-NO 9,CHARWAK CHOWK,INDIRANAGAR,NASIK	INDIA	MAHARASHTRA	NASHIK	422009	C1201090700046956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO 6,BLDG.-NO 9,CHARWAK CHOWK,INDIRANAGAR,NASIK	INDIA	MAHARASHTRA	NASHIK	422009	C1201090700046956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO 6,BLDG.-NO 9,CHARWAK CHOWK,INDIRANAGAR,NASIK	INDIA	MAHARASHTRA	NASHIK	422009	C1201090700046956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO 6,BLDG.-NO 9,CHARWAK CHOWK,INDIRANAGAR,NASIK	INDIA	MAHARASHTRA	NASHIK	422009	C1201090700046956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO 6,BLDG.-NO 9,CHARWAK CHOWK,INDIRANAGAR,NASIK	INDIA	MAHARASHTRA	NASHIK	422009	C1201090700046956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	C/O AMARSHI MADHVJAI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAIKOT	360001	RR020833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHJALUJAKASTA	NA	NA	NA	NA	NA	C/O AMARSHI MADHVJAI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAIKOT	360001	RR020833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESH																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
RAJESHMOHANMITHAL	NA	NA	NA	NA	NA	C/O RAKESH MOHAN MITHAL,90 ANAND BHAVAN,TILAK ROAD	INDIA	UTTAR PRADESH	MERRUT	250001	RR030300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAJESHNDOSHI	NA	NA	NA	NA	NA	R 120 2ND FLR,SICKA NAGAR V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR016829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
RAJESHNSONI	NA	NA	NA	NA	NA	BHOYRA SHERI,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
RAJESHNSONI	NA	NA	NA	NA	NA	BHOYRA SHERI,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
RAJESHNSONI	NA	NA	NA	NA	NA	BHOYRA SHERI,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAJESHNSONI	NA	NA	NA	NA	NA	BHOYRA SHERI,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
RAJESHNSONI	NA	NA	NA	NA	NA	BHOYRA SHERI,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
RAJESHNSONI	NA	NA	NA	NA	NA	BHOYRA SHERI,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAJESHNARAINDAIKATRA	NA	NA	NA	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019							
RAJESHNARAINDAIKATRA	NA	NA	NA	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023							
RAJESHOBEROI	NA	NA	NA	NA	NA	C-239 TAGORE GARDEN EXTN,	INDIA	DELHI	NEW DELHI	110027	RR018704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018							
RAJESHOBEROI	NA	NA	NA	NA	NA	C-239 TAGORE GARDEN EXTN,	INDIA	DELHI	NEW DELHI	110027	RR018704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019							
RAJESHPIAIJIN	NA	NA	NA	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -W	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020							
RAJESHPIAIJIN	NA	NA	NA	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -W	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018							
RAJESHPIAIJIN	NA	NA	NA	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -W	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019							
RAJESHPIAIJIN	NA	NA	NA	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -W	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019							
RAJESHPIAIJIN	NA	NA	NA	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -W	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020							
RAJESHPIAIJIN	NA	NA	NA	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -W	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021							
RAJESHPIAIJIN	NA	NA	NA	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -W	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023							
RAJESHPRATHOD	NA	NA	NA	NA	NA	86 M C RD,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018							
RAJESHPRATHOD	NA	NA	NA	NA	NA	86 M C RD,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019							
RAJESHPRATHOD	NA	NA	NA	NA	NA	86 M C RD,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019							
RAJESHPRATHOD	NA	NA	NA	NA	NA	86 M C RD,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020							
RAJESHPRATHOD	NA	NA	NA	NA	NA	86 M C RD,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021							
RAJESHPRATHOD	NA	NA	NA	NA	NA	86 M C RD,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023							
RAJESHPSHAH	NA	NA	NA	NA	NA	8 CHANDRAMANI APARTMENT,BHAGVAN NAGAR TEKRO,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR312969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
RAJESHPATEL	NA	NA	NA	NA	NA	'KAIWAL KRUPA' OPP NAVRANG SOC,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	RR184576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAJESHPATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018							
RAJESHPATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAJESHPATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019							
RAJESHPATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020							
RAJESHPATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021							
RAJESHPATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023							
RAJESHPRAJAPATI	NA	NA	NA	NA	NA	5 RATNA DEEP SOC,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
RAJESHPRAJAPATI	NA	NA	NA	NA	NA	5 RATNA DEEP SOC,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
RAJESHPRAJAPATI	NA	NA	NA	NA	NA	5 RATNA DEEP SOC,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAJESHPRAJAPATI	NA	NA	NA	NA	NA	5 RATNA DEEP SOC,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
RAJESHPRAJAPATI	NA	NA	NA	NA	NA	5 RATNA DEEP SOC,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
RAJESHPRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RAJESHPRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAJESHPRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAJESHPRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAJESHPRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAJESHPRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAJESHPRUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	34/2 PARIMAL PARK SOCIETY,DELUXE,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	RR185213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018							
RAJESHPRUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	34/2 PARIMAL PARK SOCIETY,DELUXE,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	RR185213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019							
RAJESHPRUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	34/2 PARIMAL PARK SOCIETY,DELUXE,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	RR185213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020							
RAJESHPRUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	34/2 PARIMAL PARK SOCIETY,DELUXE,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	RR185213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021							
RAJESHPRUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	34/2 PARIMAL PARK SOCIETY,DELUXE,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	RR185213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023							
RAJESHPRANSARA	NA	NA	NA	NA	NA	B/568,P O KIRIBHO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	RR186105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021							
RAJESHPRANSARA	NA	NA	NA	NA	NA	B/568,P O KIRIBHO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	RR186105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023							
RAJESHPRANWANI	NA	NA	NA	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019							
RAJESHPRANWANI	NA	NA	NA	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021							
RAJESHPRANWANI	NA	NA	NA	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023							
RAJESHRRJEJANI	NA	NA	NA	NA	NA	C/O J K MEDICAL STORE,19 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	RR037822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018							
RAJESHRRJEJANI	NA	NA	NA	NA	NA	C/O J K MEDICAL STORE,19 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	RR037822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019							
RAJESHRRJEJANI	NA	NA	NA	NA	NA	C/O J K MEDICAL STORE,19 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	RR037822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020							
RAJESHRRJEJANI	NA	NA	NA	NA	NA	C/O J K MEDICAL STORE,19 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	RR037822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023							
RAJESHRAI	NA	NA	NA	NA	NA	H. NO. 38 W/2 ,LODHIPURA,	INDIA	MADHYA PRADESH	INDORE	452001	C1201130000100480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019							
RAJESHRAICHANDANI	NA	NA	NA	NA	NA	D/2 B K TENAMENT,OPP PRIYA CINEMA,SAIUPUR KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382345	RR319520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
RAJESHRAICHANDANI	NA	NA	NA	NA	NA	D/2 B K TENAMENT,OPP PRIYA CINEMA,SAIUPUR KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382345	RR319520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
RAJESHRAICHANDANI	NA	NA	NA	NA	NA	D/2 B K TENAMENT,OPP PRIYA CINEMA,SAIUPUR KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382345	RR319520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
RAJESHRAICHANDANI	NA	NA	NA	NA	NA	D/2 B K TENAMENT,OPP PRIYA CINEMA,SAIUPUR KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382345	RR319520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
RAJESHRAICHANDANI	NA	NA	NA	NA	NA	D/2 B K TENAMENT,OPP PRIYA CINEMA,SAIUPUR KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382345	RR319520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
RAJESHRAICHANDANI	NA	NA	NA	NA	NA	D/2 B K TENAMENT,OPP PRIYA CINEMA,SAIUPUR KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382345	RR319520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
RAJESHRAMGHARAT	NA	NA	NA	NA	NA	83/A DESAI BLDG TATYA GHARPURE,PATH GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400008	RR043098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAJESHRAMGHARAT	NA	NA	NA	NA	NA	83/A DESAI BLDG TATYA GHARPURE,PATH GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400008	RR043098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019							
RAJESHNRANJANPRASAD	NA	NA	NA	NA	NA	C/O SRI DINANATH PRASAD,MOHALLA GORA BAZAR,P O DANAPUR CANTT	INDIA	JHARKHAND	DIST PATNA	801503	RR184593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019							
RAJESHNRANJANPRASAD	NA	NA	NA	NA	NA	C/O SRI DINANATH PRASAD,MOHALLA GORA BAZAR,P O DANAPUR CANTT	INDIA	JHARKHAND	DIST PATNA	801503	RR184593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019							
RAJESHNRANJANPRASAD	NA	NA	NA	NA	NA	C/O SRI DINANATH PRASAD,MOHALLA GORA BAZAR,P O DANAPUR CANTT	INDIA	JHARKHAND	DIST PATNA	801503	RR184593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020							
RAJESHNRANJANPRASAD	NA	NA	NA	NA	NA	C/O SRI DINANATH PRASAD,MOHALLA GORA BAZAR,P O DANAPUR CANTT	INDIA	JHARKHAND	DIST PATNA	801503	RR184593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021							
RAJESHNRANJANPRASAD	NA	NA	NA	NA	NA	C/O SRI DINANATH PRASAD,MOHALLA GORA BAZAR,P O DANAPUR CANTT	INDIA	JHARKHAND	DIST PATNA	801503	RR184593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023							
RAJESHNRASIKLASHAH	NA	NA	NA	NA	NA	P O BOX 54404,	INDIA	UNITED ARAB EMIRATES	NA	000000	IN30302852291966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12600	11-OCT-2021							
RAJESHRAVEENDRA	NA	NA	NA	NA	NA	POORNIMA,88 MORTH GIRINAGAR EXTENSION,GANDHI BAZAR	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJESHSHANKARADHAU	NA	NA	NA	NA	NA	RAMBHAJI NAGAR ,AISAHEB MANGAL ,KARYALAYA	INDIA	MAHARASHTRA	KHAMGAON	444303	IN30177416508587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	30-NOV-2020								
RAJESHSHANKARADHAU	NA	NA	NA	NA	NA	RAMBHAJI NAGAR ,AISAHEB MANGAL ,KARYALAYA	INDIA	MAHARASHTRA	KHAMGAON	444303	IN30177416508587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	11-OCT-2021								
RAJESHSHARMA	NA	NA	NA	NA	NA	C/O FRINDA DIESEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHSHARMA	NA	NA	NA	NA	NA	C/O FRINDA DIESEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHSHARMA	NA	NA	NA	NA	NA	C/O FRINDA DIESEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHSHARMA	NA	NA	NA	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHSHARMA	NA	NA	NA	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHSHARMA	NA	NA	NA	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHSHARMA	NA	NA	NA	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHSHARMA	NA	NA	NA	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHSHARMA	NA	NA	NA	NA	NA	225,CHIMANRAJ MANDI,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
RAJESHSHARMA	NA	NA	NA	NA	NA	225,CHIMANRAJ MANDI,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
RAJESHSHARMA	NA	NA	NA	NA	NA	225,CHIMANRAJ MANDI,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
RAJESHSHARMA	NA	NA	NA	NA	NA	225,CHIMANRAJ MANDI,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
RAJESHSHARMA	NA	NA	NA	NA	NA	225,CHIMANRAJ MANDI,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
RAJESHSHARMA	NA	NA	NA	NA	NA	225,CHIMANRAJ MANDI,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
RAJESHSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	RR179400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAJESHSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	RR179400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAJESHSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	RR179400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAJESHSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	RR179400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAJESHSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	RR179400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJESHSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	RR179400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJESHSHRIVASTAVA	NA	NA	NA	NA	NA	801 NAPIER TOWN NR IIIRD,RAILWAY BRIDGE,	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHSHRIVASTAVA	NA	NA	NA	NA	NA	801 NAPIER TOWN NR IIIRD,RAILWAY BRIDGE,	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHSHRIVASTAVA	NA	NA	NA	NA	NA	801 NAPIER TOWN NR IIIRD,RAILWAY BRIDGE,	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHSHRIVASTAVA	NA	NA	NA	NA	NA	801 NAPIER TOWN NR IIIRD,RAILWAY BRIDGE,	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHSHRIVASTAVA	NA	NA	NA	NA	NA	801 NAPIER TOWN NR IIIRD,RAILWAY BRIDGE,	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHSHRIVASTAVA	NA	NA	NA	NA	NA	801 NAPIER TOWN NR IIIRD,RAILWAY BRIDGE,	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHSHINGHAL	NA	NA	NA	NA	NA	HOUSE NO 5319 STREET NO 6,MALVIYA NAGAR,	INDIA	PUNJAB	BATHINDA	151005	RR179407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHSHINGHAL	NA	NA	NA	NA	NA	HOUSE NO 5319 STREET NO 6,MALVIYA NAGAR,	INDIA	PUNJAB	BATHINDA	151005	RR179407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJESHSINHA	NA	NA	NA	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJESHSINHA	NA	NA	NA	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301	IN30020610399961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301	IN30020610399961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301	IN30020610399961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301	IN30020610399961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	11-OCT-2021								
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301	IN30020610399961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJESHTIWARI	NA	NA	NA	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092	RR365653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHTIWARI	NA	NA	NA	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092	RR365653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHTIWARI	NA	NA	NA	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092	RR365653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHTIWARI	NA	NA	NA	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092	RR365653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHTIWARI	NA	NA	NA	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092	RR365653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHTIYAGI	NA	NA	NA	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR318908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHTIYAGI	NA	NA	NA	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR318908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHTIYAGI	NA	NA	NA	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR318908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHTIYAGI	NA	NA	NA	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR318908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHTIYAGI	NA	NA	NA	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR318908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHVGHODKE	NA	NA	NA	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHVGHODKE	NA	NA	NA	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHVGHODKE	NA	NA	NA	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHVGHODKE	NA	NA	NA	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHVGHODKE	NA	NA	NA	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHVERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
RAJESHVERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
RAJESHVERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RAJESHVERMA	NA	NA	NA	NA	NA	C/O RADHE SHYAM VERMA PURADAN,KABIR SABJI MANDI,MAUNATH BHANJAN	INDIA	UTTAR PRADESH	MAU	275101	RR179421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHVIJAY	NA	NA	NA	NA	NA	388 HALUZ KAZI CHOWK,	INDIA	DELHI	DELHI	110006	RR183538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJESHVIJAY	NA	NA	NA	NA	NA	388 HALUZ KAZI CHOWK,	INDIA	DELHI	DELHI	110006	RR183538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJESHVIJAY	NA	NA	NA	NA	NA	388 HALUZ KAZI CHOWK,	INDIA	DELHI	DELHI	110006	RR183538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJESHVIJAY	NA	NA	NA	NA	NA	388 HALUZ KAZI CHOWK,	INDIA	DELHI	DELHI	110006	RR183538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJESHVIJAY	NA	NA	NA	NA	NA	388 HALUZ KAZI CHOWK,	INDIA	DELHI	DELHI	110006	RR183538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJESHVINODRAYPANDYA	NA	NA	NA	NA	NA	BALKESHWAR NAGAR ,JETALSAR JUNCTION ,	INDIA	GUJARAT	JETALSAR	360360	IN30103924143189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJESHVINODRAYPANDYA	NA	NA	NA	NA	NA	BALKESHWAR NAGAR ,JETALSAR JUNCTION ,	INDIA	GUJARAT	JETALSAR	360360	IN30103924143189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJESHVINODRAYPANDYA	NA	NA	NA	NA	NA	BALKESHWAR NAGAR ,JETALSAR JUNCTION ,	INDIA	GUJARAT	JETALSAR	360360	IN30103924143189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJESHWASON	NA	NA	NA	NA	NA	F-51 EAST OF KAILASH ,NEW DELHI,	INDIA	NEW DELHI	SURAT	395006	C1203320000745146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018								
RAJESHBHAIKANUBHAIKANANI	NA	NA	NA	NA	NA	19/20 SARASWATI SOC,B/H RAMBAUG -1 OPP RUPSAGAR,SOC A K ROAD	INDIA	GUJARAT	SURAT	395006	C1203320000745146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019								
RAJESHBHAIKANUBHAIKANANI	NA	NA	NA	NA	NA	19/20 SARASWATI SOC,B/H RAMBAUG -1 OPP RUPSAGAR,SOC A K ROAD	INDIA	GUJARAT	AHMEDABAD	380008	RR186100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAJESHBHAIVCHUDASAMA	NA	NA	NA	NA	NA	RAM NIWASH CHAWALA SOCIETY,NO 2 MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	RR186100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAJESHBHAIVCHUDASAMA	NA	NA	NA	NA	NA	RAM NIWASH CHAWALA SOCIETY,NO 2 MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	RR186100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAJESHBHAIVCHUDASAMA	NA	NA	NA	NA	NA	RAM NIWASH CHAWALA SOCIETY,NO 2 MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	RR186100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAJESHBHAIVCHUDASAMA	NA	NA	NA	NA	NA	RAM NIWASH CHAWALA SOCIETY,NO 2 MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	RR186100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAJESHBHAIVCHUDASAMA	NA	NA	NA	NA	NA	RAM NIWASH CHAWALA SOCIETY,NO 2 MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	RR186100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAJESHKUMARCHAURASIA	NA	NA	NA	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHKUMARCHAURASIA	NA	NA	NA	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHKUMARCHAURASIA	NA	NA	NA	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHKUMARCHAURASIA	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJESHKUMARPRAVINCHNADRAGAJAR	NA	NA	NA	NA	NA	4/2787 BEGAM PURA,AMKHAS,	INDIA	GUJARAT	SURAT	395003	RR014992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHKUMARPRAVINCHNADRAGAJAR	NA	NA	NA	NA	NA	4/2787 BEGAM PURA,AMKHAS,	INDIA	GUJARAT	SURAT	395003	RR014992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHKUMARPRAVINCHNADRAGAJAR	NA	NA	NA	NA	NA	4/2787 BEGAM PURA,AMKHAS,	INDIA	GUJARAT	SURAT	395003	RR014992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHKUMARPRAVINCHNADRAGAJAR	NA	NA	NA	NA	NA	4/2787 BEGAM PURA,AMKHAS,	INDIA	GUJARAT	SURAT	395003	RR014992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHKUMARPRAVINCHNADRAGAJAR	NA	NA	NA	NA	NA	4/2787 BEGAM PURA,AMKHAS,	INDIA	GUJARAT	SURAT	395003	RR014992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHREEDDOSHI	NA	NA	NA	NA	NA	602/E ROSHAN APARTMENT,4TH KASTURBA ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RAJESHREEDDOSHI	NA	NA	NA	NA	NA	602/E ROSHAN APARTMENT,4TH KASTURBA ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RAJESHREEDDOSHI	NA	NA	NA	NA	NA	602/E ROSHAN APARTMENT,4TH KASTURBA ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAJESHREEDDOSHI	NA	NA	NA	NA	NA	602/E ROSHAN APARTMENT,4TH KASTURBA ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RAJESHREEDDOSHI	NA	NA	NA	NA	NA	602/E ROSHAN APARTMENT,4TH KASTURBA ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAJESHREEDDOSHI	NA	NA	NA	NA	NA	602/E ROSHAN APARTMENT,4TH KASTURBA ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAJESHRICSHAH	NA	NA	NA	NA	NA	115/26 SHAH COLONY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR037254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHRIIDHAKARCHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3, N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	RR309747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	02-Mar-2021								
RAJESHRIIDHAKARCHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3, N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	RR309747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-MAR-2023								
RAJESHWARKUMARGARG	NA	NA	NA	NA	NA	SMD 41,WING AF,	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHWARKUMARGARG	NA	NA	NA	NA	NA	SMD 41,WING AF,	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHWARKUMARGARG	NA	NA	NA	NA	NA	SMD 41,WING AF,	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHWARKUMARGARG	NA	NA	NA	NA	NA	SMD 41,WING AF,	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHWARKUMARGARG	NA	NA	NA	NA	NA	SMD 41,WING AF,	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHWARKUMARGARG	NA	NA	NA	NA	NA	SMD 41,WING AF,	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHWARIAPATIL	NA	NA	NA	NA	NA	C/O ARVIND PATIL,NO 17 & 61 KT/36 10TH A MAIN ROAD,15TH CROSS OPP M E S COLLEGE	INDIA	KARNATAKA	BANGALORE	560055	RR372805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHWARIAPATIL	NA	NA	NA	NA	NA	C/O ARVIND PATIL,NO 17 & 61 KT/36 10TH A MAIN ROAD,15TH CROSS OPP M E S COLLEGE	INDIA	KARNATAKA	BANGALORE	560055	RR372805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
RAJESHWARIAPATIL	NA	NA	NA	NA	NA	C/O ARVIND PATIL,NO 17 & 61 KT/36 10TH A MAIN ROAD,15TH CROSS OPP M E S COLLEGE	INDIA	KARNATAKA	BANGALORE	560055	RR372805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHWARIAGARWAL	NA	NA	NA	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJESHWARIAGARWAL	NA	NA	NA	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJESHWARIAGARWAL	NA	NA	NA	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJESHWARIAGARWAL	NA	NA	NA	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJESHWARIABAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR179475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJESHWARIABAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR179475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019								
RAJESHWARIABAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR179475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJESHWARIABAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR179475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJESHWARIABAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR179475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJESHWARIABAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR179475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJESHWARIDEVGOYAL	NA	NA	NA	NA	NA	73 CHOUBERI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	282303	RR018785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAJESHWARIDEVGOYAL	NA	NA	NA	NA	NA	73 CHOUBERI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	282303	RR018785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAJESHWARIDEVGOYAL	NA	NA	NA	NA	NA	73 CHOUBERI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	282303	RR018785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE,LALBAUG	INDIA	MAHARASHTRA	MUMBAI	400033	RR176052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE,LALBAUG	INDIA	MAHARASHTRA	MUMBAI	400033	RR176052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE,LALBAUG	INDIA	MAHARASHTRA	MUMBAI	400033	RR176052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	25-Aug-2019								
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE,LALBAUG	INDIA	MAHARASHTRA	MUMBAI	400033	RR176052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	30-NOV-2020								
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE,LALBAUG	INDIA	MAHARASHTRA	MUMBAI	400033	RR176052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE,LALBAUG	INDIA	MAHARASHTRA	MUMBAI	400033	RR176052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
RAJESHWARIGANESH	NA	NA	NA	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAJESHWARIGANESH	NA	NA	NA	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2019								
RAJESHWARIGANESH	NA	NA	NA	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAJESHWARIGARG	NA	NA	NA	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAR ROAD,MALBAR HILLS	INDIA	MAHARASHTRA	MUMBAI	400006	RR307716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RAJESHWARIGARG	NA	NA	NA	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAR ROAD,MALBAR HILLS	INDIA	MAHARASHTRA	MUMBAI	400006	RR307716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
RAJESHWARIGARG	NA	NA	NA	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAR ROAD,MALBAR HILLS	INDIA	MAHARASHTRA	MUMBAI	400006	RR307716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RAJESHWARIGARG	NA	NA	NA	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAR ROAD,MALBAR HILLS	INDIA	MAHARASHTRA	MUMBAI	400006	RR307716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RAJESHWARIGARG	NA	NA	NA	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAR ROAD,MALBAR HILLS	INDIA	MAHARASHTRA	MUMBAI	400006	RR307716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RAJESHWARIGARG	NA	NA	NA	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAR ROAD,MALBAR HILLS	INDIA	MAHARASHTRA	MUMBAI	400006	RR307716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001	RR310970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001	RR310970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001	RR310970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001	RR310970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001	RR310970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001	RR310970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJESHWARILAKSHMAN	NA	NA	NA	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	08-Mar-2018								
RAJESHWARILAKSHMAN	NA	NA	NA	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019								
RAJESHWARILAKSHMAN	NA	NA	NA	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019								
RAJESHWARILAKSHMAN	NA	NA	NA	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020								
RAJESHWARILAKSHMAN	NA	NA	NA	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021								
RAJESHWARILAKSHMAN	NA	NA	NA	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023								
RAJESHWARINRAJA	NA	NA	NA	NA	NA	NO 58 SRI VINAYAKA KRUPA,13TH MAIN 18TH CROSS,	INDIA	KARNATAKA	BANGALORE	560055	RR365821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESHWARINRAJA	NA	NA	NA	NA	NA	NO 58 SRI VINAYAKA KRUPA,13TH MAIN 18TH CROSS,	INDIA	KARNATAKA	BANGALORE	560055	RR365821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESHWARIPATHAK	NA	NA	NA	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJESHWARIPATHAK	NA	NA	NA	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJESHWARIPATHAK	NA	NA	NA	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJESHWARIPATHAK	NA	NA	NA	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJESHWARIPATHAK	NA	NA	NA	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJESHWARIPATHAK	NA	NA	NA	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJESHWARIPDSINGH	NA	NA	NA	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJESHWARIPRASADSINGH	NA	NA	NA	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJESHWARIRANA	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJESWARIG	NA	NA	NA	NA	NA	81/C CHERRY ROAD,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAJESWARIG	NA	NA	NA	NA	NA	81/C CHERRY ROAD,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAJESWARIG	NA	NA	NA	NA	NA	81/C CHERRY ROAD,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAJESWARIG	NA	NA	NA	NA	NA	81/C CHERRY ROAD,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAJESWARIG	NA	NA	NA	NA	NA	81/C CHERRY ROAD,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RAJESWARIG	NA	NA	NA	NA	NA	81/C CHERRY ROAD,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAJESWARIMANEPALLI	NA	NA	NA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJESWARIMANEPALLI	NA	NA	NA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJESWARIMANEPALLI	NA	NA	NA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	12-Mar-2020								
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAJFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOGRAMANDAL	683501	RR179498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAJFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOGRAMANDAL	683501	RR179498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAJFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOGRAMANDAL	683501	RR179498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAJFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOGRAMANDAL	683501	RR179498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAJFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOGRAMANDAL	683501	RR179498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJFRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP,	INDIA	KERALA	UDYOGRAMANDAL	683501	RR179498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJKRISHNAMURTHY	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJKRISHNAMURTHY	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJKRISHNAMURTHY	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJKRISHNAMURTHY	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJKRISHNAMURTHY	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJKRISHNAMURTHY	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAJRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAJRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAJRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAJRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAJRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAJBHANJI	NA	NA	NA	NA	NA	PALLISHREE POST & TOWN ARAMBAGH,WARD NO VI	INDIA	WEST BENGAL	HOOGLHY	712601	RR187616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJBHOWMICK	NA	NA	NA	NA	NA	BHOWMICK VILLA ,TARAPUKUR PASCHIMPALLY ,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743177	IN30225210000776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
RAJBHOWMICK	NA	NA	NA	NA	NA	BHOWMICK VILLA ,TARAPUKUR PASCHIMPALLY ,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743177	IN30225210000776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RAJBHOWMICK	NA	NA	NA	NA	NA	BHOWMICK VILLA ,TARAPUKUR PASCHIMPALLY ,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743177	IN30225210000776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAJBHOWMICK	NA	NA	NA	NA	NA	BHOWMICK VILLA ,TARAPUKUR PASCHIMPALLY ,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743177	IN30225210000776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAJBKRIBISWAS	NA	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 31 FLAT 6D,68 JESSORE ROAD SOUTH DUM DUM (M),BANGUR AVENUE NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700055	RR188225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJBKRIBISWAS	NA	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 31 FLAT 6D,68 JESSORE ROAD SOUTH DUM DUM (M),BANGUR AVENUE NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700055	RR188225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJBKRIBISWAS	NA	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 31 FLAT 6D,68 JESSORE ROAD SOUTH DUM DUM (M),BANGUR AVENUE NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700055	RR188225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJBKRIBISWAS	NA	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 31 FLAT 6D,68 JESSORE ROAD SOUTH DUM DUM (M),BANGUR AVENUE NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700055	RR188225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJBKUMARDAS	NA	NA	NA	NA	NA	AT GOURMOMHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJINDERKUMARBHASIN	NA	NA	NA	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJINDERKUMARBHASIN	NA	NA	NA	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJINDERKUMARBHASIN	NA	NA	NA	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJINSHAH	NA	NA	NA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJINSHAH	NA	NA	NA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJINSHAH	NA	NA	NA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJINSHAH	NA	NA	NA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJINSHAH	NA	NA	NA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJINSHAH	NA	NA	NA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJINDASINGHRATTAN	NA	NA	NA	NA	NA	H NO 447 MEDRA BAI CHOWK,	INDIA	PUNJAB	ROPAK	148001	RR054512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJINDERDEWAN	NA	NA	NA	NA	NA	71/72 PREM NAGAR,PO JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	RR360808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJINDERGABA	NA	NA	NA	NA	NA	B-III-287 MOHALLA KAZIAN,PURANA BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	RR032695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJINDERGABA	NA	NA	NA	NA	NA	B-III-287 MOHALLA KAZIAN,PURANA BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	RR032695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJINDERGARG	NA	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJINDERGARG	NA	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJINDERGARG	NA	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJINDERGARG	NA	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJINDERGARG	NA	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJINDERGARG	NA	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJINDERKAUR	NA	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJINDERKAUR	NA	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJINDERKAUR	NA	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJINDERKAUR	NA	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJINDERKAUR	NA	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJINDERKAUR	NA	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJINDERKAUR	NA	NA	NA	NA	NA	H NO 508 PHASE 4,MOHALI KOPAN,	INDIA	PUNJAB	CHANDIGARH	160059	RR065078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJINDERKAUR	NA	NA	NA	NA	NA	337/7/3 RID COLONY,SHAHPUR KHANDHI TOWNSHIP,DIST GURDASPUR	INDIA	PUNJAB	PATHANKOT	145029	RR065503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJINDERKAUR	NA	NA	NA	NA	NA	337/7/3 RID																	

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
RAJINDERKUMAR	NA	NA	NA	NA	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJINDERKUMAR	NA	NA	NA	NA	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJINDERKUMAR	NA	NA	NA	NA	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJINDERKUMAR	NA	NA	NA	NA	NA	1555 OLD GADDA,KHANA,	INDIA	PUNJAB	PATIALA	147001	RR048746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAJINDERKUMAR	NA	NA	NA	NA	NA	1555 OLD GADDA,KHANA,	INDIA	PUNJAB	PATIALA	147001	RR048746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAJINDERKUMAR	NA	NA	NA	NA	NA	1555 OLD GADDA,KHANA,	INDIA	PUNJAB	PATIALA	147001	RR048746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAJINDERKUMAR	NA	NA	NA	NA	NA	1555 OLD GADDA,KHANA,	INDIA	PUNJAB	PATIALA	147001	RR048746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJINDERKUMAR	NA	NA	NA	NA	NA	1555 OLD GADDA,KHANA,	INDIA	PUNJAB	PATIALA	147001	RR048746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJINDERKUMAR	NA	NA	NA	NA	NA	1555 OLD GADDA,KHANA,	INDIA	PUNJAB	PATIALA	147001	RR048746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJINDERKUMAR	NA	NA	NA	NA	NA	RAJINDERA BOOK DEPOT,LDH,	INDIA	PUNJAB	RAEKOT	141109	RR308306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	739	11-OCT-2021									
RAJINDERKUMAR	NA	NA	NA	NA	NA	RAJINDERA BOOK DEPOT,LDH,	INDIA	PUNJAB	RAEKOT	141109	RR308306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	05-MAR-2023									
RAJINDERKUMARBAJAJ	NA	NA	NA	NA	NA	3047-40-D,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAJINDERKUMARBAJAJ	NA	NA	NA	NA	NA	3047-40-D,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAJINDERKUMARBAJAJ	NA	NA	NA	NA	NA	3047-40-D,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAJINDERKUMARBAJAJ	NA	NA	NA	NA	NA	3047-40-D,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJINDERKUMARBAJAJ	NA	NA	NA	NA	NA	3047-40-D,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJINDERKUMARBAJAJ	NA	NA	NA	NA	NA	3047-40-D,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJINDERKUMARCHUGH	NA	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAJINDERKUMARCHUGH	NA	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAJINDERKUMARCHUGH	NA	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJINDERKUMARJAIN	NA	NA	NA	NA	NA	C-405 SAROJNI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR064146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
RAJINDERKUMARJAIN	NA	NA	NA	NA	NA	C-405 SAROJNI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR064146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
RAJINDERKUMARJAIN	NA	NA	NA	NA	NA	C-405 SAROJNI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR064146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
RAJINDERKUMARKAPOOR	NA	NA	NA	NA	NA	123 KARISHMA APARTMENTS,27 I P EXTENTION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR184646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018									
RAJINDERKUMARKAPOOR	NA	NA	NA	NA	NA	123 KARISHMA APARTMENTS,27 I P EXTENTION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR184646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019									
RAJINDERKUMARKAPOOR	NA	NA	NA	NA	NA	123 KARISHMA APARTMENTS,27 I P EXTENTION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR184646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020									
RAJINDERKUMARKAPOOR	NA	NA	NA	NA	NA	123 KARISHMA APARTMENTS,27 I P EXTENTION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR184646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023									
RAJINDERKUMAROHRI	NA	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI,G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAJINDERKUMAROHRI	NA	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI,G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019									
RAJINDERKUMAROHRI	NA	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI,G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019									
RAJINDERKUMAROHRI	NA	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI,G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020									
RAJINDERKUMAROHRI	NA	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI,G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021									
RAJINDERKUMAROHRI	NA	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI,G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023									
RAJINDERKUMARVOHRA	NA	NA	NA	NA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
RAJINDERKUMARVOHRA	NA	NA	NA	NA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019									
RAJINDERKUMARVOHRA	NA	NA	NA	NA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
RAJINDERKUMARVOHRA	NA	NA	NA	NA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
RAJINDERKUMARVOHRA	NA	NA	NA	NA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RAJINDERKUMARVOHRA	NA	NA	NA	NA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAJINDERLALMITTAL	NA	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
RAJINDERLALMITTAL	NA	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
RAJINDERLALMITTAL	NA	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
RAJINDERLALMITTAL	NA	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	05-MAR-2023									
RAJINDERLALMITTAL	NA	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
RAJINDERLALMITTAL	NA	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
RAJINDERMEHTA	NA	NA	NA	NA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
RAJINDERMEHTA	NA	NA	NA	NA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAJINDERMEHTA	NA	NA	NA	NA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
RAJINDERPALLSHARMA	NA	NA	NA	NA	NA	NO H/21 SECTOR 11,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
RAJINDERPALLSHARMA	NA	NA	NA	NA	NA	NO H/21 SECTOR 11,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RAJINDERPALLSHARMA	NA	NA	NA	NA	NA	NO H/21 SECTOR 11,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAJINDERPAULGOEL	NA	NA	NA	NA	NA	NO 409 RBD LAYOUT,SARAJAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560035	RR036609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019									
RAJINDERPERSHADGAMBHIR	NA	NA	NA	NA	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
RAJINDERPERSHADGAMBHIR	NA	NA	NA	NA	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
RAJINDERPERSHADGAMBHIR	NA	NA	NA	NA	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
RAJINDERPERSHADGAMBHIR	NA	NA	NA	NA	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
RAJINDERPERSHADGAMBHIR	NA	NA	NA	NA	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RAJINDERPERSHADGAMBHIR	NA	NA	NA	NA	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAJINDERPRASHADMITTAL	NA	NA	NA	NA	NA	498 CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021									
RAJINDERPRASHADMITTAL	NA	NA	NA	NA	NA	498 CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023									
RAJINDERSETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1035	12-Mar-2019									
RAJINDERSETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	25-Aug-2019									
RAJINDERSETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1208	30-NOV-2020									
RAJINDERSETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1449	11-OCT-2021									
RAJINDERSETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	05-MAR-2023									
RAJINDERISINGH	NA	NA	NA	NA	NA	F/15 NIZAMUDDIN WEST,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2415	08-Mar-2018									
RAJINDERISINGH	NA	NA	NA	NA	NA	F/15 NIZAMUDDIN WEST,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2415	12-Mar-2019									
RAJINDERISINGH	NA	NA	NA	NA	NA	F/15 NIZAMUDDIN WEST,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3220	25-Aug-2019									
RAJINDERISINGH	NA	NA	NA	NA	NA	F/15 NIZAMUDDIN WEST,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2818	30-NOV-2020									
RAJINDERISINGH	NA	NA	NA	NA	NA	F/15 NIZAMUDDIN WEST,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3381	11-OCT-2021									
RAJINDERISINGH	NA	NA	NA	NA	NA	F/15 NIZAMUDDIN WEST,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3220	05-MAR-2023									
RAJINDERISINGHMAKER	NA	NA	NA	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAJINDERISINGHMAKER	NA	NA	NA	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAJINDERISINGHMAKER	NA	NA	NA	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAJINDERISINGHMAKER	NA	NA	NA	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJINDERISINGHMAKER	NA	NA	NA	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJINDERISINGHMAKER	NA	NA	NA	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJINDERISINGHPAWA	NA	NA	NA	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJIVAGARWAL	NA	NA	NA	NA	NA	46/A OPP RAMULA GROUND,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR072937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJIVAGARWAL	NA	NA	NA	NA	NA	46/A OPP RAMULA GROUND,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR072937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVBALWANTRAITANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJIVBALWANTRAITANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJIVBALWANTRAITANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJIVBATRA	NA	NA	NA	NA	NA	395 URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVBATRA	NA	NA	NA	NA	NA	395 URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVBINDRA	NA	NA	NA	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	RR067446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAJIVDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
RAJIVDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
RAJIVDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
RAJIVDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
RAJIVDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
RAJIVDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	08-Mar-2023								
RAJIVGOYAL	NA	NA	NA	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAJIVGOYAL	NA	NA	NA	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAJIVGOYAL	NA	NA	NA	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAJIVGOYAL	NA	NA	NA	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJIVGROVER	NA	NA	NA	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF AMERICA	NA	NA	000000	RR183533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAJIVGROVER	NA	NA	NA	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF AMERICA	NA	NA	000000	RR183533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAJIVGROVER	NA	NA	NA	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF AMERICA	NA	NA	000000	RR183533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAJIVGROVER	NA	NA	NA	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF AMERICA	NA	NA	000000	RR183533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAJIVGROVER	NA	NA	NA	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF AMERICA	NA	NA	000000	RR183533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	PANIPAT	132103	C1202990001949291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	PANIPAT	132103	C1202990001949291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	PANIPAT	132103	C1202990001949291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	PANIPAT	132103	C1202990001949291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJIVGUPTA	NA	NA	NA	NA	NA	G -203 ,RASHMI APPARTMENTS ,HARSH VIHAR, PITAM PURA	INDIA	DELHI	DELHI	110034	IN30167010143212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVGUPTA	NA	NA	NA	NA	NA	G -203 ,RASHMI APPARTMENTS ,HARSH VIHAR, PITAM PURA	INDIA	DELHI	DELHI	110034	IN30167010143212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVGUPTA	NA	NA	NA	NA	NA	G -203 ,RASHMI APPARTMENTS ,HARSH VIHAR, PITAM PURA	INDIA	DELHI	DELHI	110034	IN30167010143212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJIVJAIN	NA	NA	DARSHANJAIN	NA	NA	02/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30051310385642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018								
RAJIVJAIN	NA	NA	DARSHANJAIN	NA	NA	02/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30051310385642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019								
RAJIVJAIN	NA	NA	DARSHANJAIN	NA	NA	02/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30051310385642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023								
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	RR179590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	RR179590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	RR179590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	RR179590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	RR179590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	RR179590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	RR179591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	475	08-Mar-2018								
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	RR179591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	RR179591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	RR179591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	RR179591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	RR179591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJIVKATIYAR	NA	NA	NA	NA	NA	8/207 ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR173348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAJIVKATIYAR	NA	NA	NA	NA	NA	8/207 ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR173348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RAJIVKATIYAR	NA	NA	NA	NA	NA	8/207 ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR173348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAJIVKATIYAR	NA	NA	NA	NA	NA	8/207 ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR173348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAJIVKATIYAR	NA	NA	NA	NA	NA	8/207 ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR173348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAJIVKATIYAR	NA	NA	NA	NA	NA	8/207 ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR173348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAJIVKHANNA	NA	NA	NA	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	RR034887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJIVKHANNA	NA	NA	NA	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	RR034887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJIVKHANNA	NA	NA	NA	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	RR034887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVKHANNA	NA	NA	NA	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	RR034887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJIVKHANNA	NA	NA	NA	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	RR034887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVKHANNA	NA	NA	NA	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	RR034887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJIVKHANNA	NA	NA	NA	NA	NA	A/55 HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	RR174947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
RAJIVKUMAR	NA	NA	NA	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJIVKUMAR	NA	NA	NA	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJIVKUMAR	NA	NA	NA	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVKUMAR	NA	NA	NA	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVKUMAR	NA	NA	NA	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SURBI MANDI,	INDIA	DELHI	DELHI	110007	RR179599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SURBI MANDI,	INDIA	DELHI	DELHI	110007	RR179599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SURBI MANDI,	INDIA	DELHI	DELHI	110007	RR179599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SURBI MANDI,	INDIA	DELHI	DELHI	110007	RR179599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SURBI MANDI,	INDIA	DELHI	DELHI	110007	RR179599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAJIVKUMAR	NA	NA	NA	NA	NA	8/26 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR183873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAJIVKUMAR	NA	NA	NA	NA	NA	8/26 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR183873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAJIVKUMAR	NA	NA	NA	NA	NA	8/26 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR183873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAJIVKUMAR	NA	NA	NA	NA	NA	8/26 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR183873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAJIVKUMAR	NA	NA	NA	NA	NA	8/26 NEW MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR183873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAJIVNARAYANJAGTAP	NA	NA	NA	NA	NA	15 SHIVMURTI APARTMENT,ABOVE THANE PEOPLE COOP BANK,VISHNU NAGAR G D GUPTJE ROAD DPMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421202	RR172696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023								
RAJIVPANDEY	NA	NA	NA	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJIVPANDEY	NA	NA	NA	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJIVPANDEY	NA	NA	NA	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVPANDEY	NA	NA	NA	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJIVPANDEY	NA	NA	NA	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVPANDEY	NA	NA	NA	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJIVPRUTHI	NA	NA	NA	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJIVPRUTHI	NA	NA	NA	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJIVPRUTHI	NA	NA	NA	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR309616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR309616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR309616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR309616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR309616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR309616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR317073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR317073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR317073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR317073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR317073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165	11-OCT-2021								
RAJIVRAJPAL	NA	NA	NA	NA	NA	469 MANDAKINI ENCLAVE,	INDIA	DELHI	NEW DELHI	110019	RR317073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJIVSHARMA	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023								
RAJIVSHARMA	NA	NA	NA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVSHARMA	NA	NA	NA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019								
RAJIVSHARMA	NA	NA	NA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019								
RAJIVSHARMA	NA	NA	NA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020								
RAJIVSHARMA	NA	NA	NA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023								
RAJIVSINGH	NA	NA	NA	NA	NA	56 KINGS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAJIVSINGH	NA	NA	NA	NA	NA	56 KINGS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAJIVSURYKANTMEHTA	NA	NA	NA	NA	NA	GOKUL 2ND FLOOR,3 TEJPAL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR0187534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-Mar-2020								
RAJIVTANDON	NA	NA	NA	NA	NA	3/64 VISHNUPURI,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RAJIVTANDON	NA	NA	NA	NA	NA	3/64 VISHNUPURI,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAJIVVINAIK	NA	NA	NA	NA	NA	30,,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30088814184780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAJIVVINAIK	NA	NA	NA	NA	NA	30,,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30088814184780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAJIVYASHWANTCHINDARKAR	NA	NA	NA	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJIVYASHWANTCHINDARKAR	NA	NA	NA	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJIVYASHWANTCHINDARKAR	NA	NA	NA	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJIVE	NA	NA	NA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVE	NA	NA	NA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2018								
RAJIVE	NA	NA	NA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVE	NA	NA	NA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJIVE	NA	NA	NA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVE	NA	NA	NA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJIVEARORA	NA	NA	NA	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJIVEARORA	NA	NA	NA	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJIVEARORA	NA	NA	NA	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJIVEARORA	NA	NA	NA	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJIVEARORA	NA	NA	NA	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJIVEARORA	NA	NA	NA	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJIVKUMARAGARWAL	NA	NA	NA	NA	NA	GOYAL INVESTMENT,BALLAM STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR319328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAJIVKUMARAGARWAL	NA	NA	NA	NA	NA	GOYAL INVESTMENT,BALLAM STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR319328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAJIVKUMARAGARWAL	NA	NA	NA	NA	NA	GOYAL INVESTMENT,BALLAM STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR319328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAJIAJNSINGHCHANDEL	NA	NA	NA	NA	NA	GAYTRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAJIAJNSINGHCHANDEL	NA	NA	NA	NA	NA	GAYTRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAJIAJNSINGHCHANDEL	NA	NA	NA	NA	NA	GAYTRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAJIAJNSINGHCHANDEL	NA	NA	NA	NA	NA	GAYTRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAJJO	NA	NA	NA	NA	NA	1620 GALI BORIVAN BAZAR,SITA RAM,	INDIA	DELHI	DELHI	110006	RR025346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJJO	NA	NA	NA	NA	NA	1620 GALI BORIVAN BAZAR,SITA RAM,	INDIA	DELHI	DELHI	110006	RR025346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJJO	NA	NA	NA	NA	NA	1620 GALI BORIVAN BAZAR,SITA RAM,	INDIA	DELHI	DELHI	110006	RR025346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJKAMAL	NA	NA	NA	NA	NA	A/7/8 IST FLOOR,RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR047062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJKAMAL	NA	NA	NA	NA	NA	A/7/8 IST FLOOR,RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR047062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAJKARANSINGH	NA	NA	NA	NA	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAJKARANSINGH	NA	NA	NA	NA	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAJKARANSINGH	NA	NA	NA	NA	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAJKARANSINGH	NA	NA	NA	NA	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAJKARANSINGH	NA	NA	NA	NA	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAJKARANSINGH	NA	NA	NA	NA	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAJKISHORESAAHO	NA	NA	NA	NA	NA	LAXMI SAGAR TALASAH,1,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAJKISHORESAAHO	NA	NA	NA	NA	NA	LAXMI SAGAR TALASAH,1,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	11-OCT-2021								
RAJKISHORESAAHO	NA	NA	NA	NA	NA	LAXMI SAGAR TALASAH,1,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAJKISHORESAAHO	NA	NA	NA	NA	NA	LAXMI SAGAR TALASAH,1																	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 9th September, 2017															
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	92 PATHURIA GHAT STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	RR072129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAIKUMARAGARWAL	NA	NA	NA	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAIKUMARAGRAWAL	NA	NA	NA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RAIKUMARAGRAWAL	NA	NA	NA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAIKUMARAGRAWAL	NA	NA	NA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAIKUMARAGRAWAL	NA	NA	NA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAIKUMARAGRAWAL	NA	NA	NA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAIKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O TULSI RAM AGRAWAL,BARAKAR ROAD,	INDIA	WEST BENGAL	DIST PURULIA	723101	RR179655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAIKUMARASHOKKUMARIJAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	C1302310000052171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAIKUMARASHOKKUMARIJAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	C1302310000052171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAIKUMARBGOENKA	NA	NA	NA	NA	NA	247 NANDANVAN LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440009	RR174753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018
RAIKUMARIVASWANI	NA	NA	NA	NA	NA	FLAT NO 17 2ND FLOOR DAULAT BAUGH BLDG,36TH ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	RR174398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
RAIKUMARIVASWANI	NA	NA	NA	NA	NA	FLAT NO 17 2ND FLOOR DAULAT BAUGH BLDG,36TH ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	RR174398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018
RAIKUMARBADJORIA	NA	NA	NA	NA	NA	C/O GANPATRAI RAMILAL,P-31/A KALKAR STREET,SADASUKH LATRA	INDIA	WEST BENGAL	KOLKATA	700007	RR179659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAIKUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR310771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018
RAIKUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR310771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAIKUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR310771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAIKUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR310771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAIKUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR310771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAIKUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR310771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAIKUMARCHAWLA	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR172701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
RAIKUMARCHAWLA	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR172701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAIKUMARCHAWLA	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR172701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAIKUMARCHAWLA	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR172701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAIKUMARCHAWLA	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR172701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAIKUMARCHAWLA	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	RR172701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAIKUMARGANGH	NA	NA	NA	NA	NA	C/O M/S JAIN STORES EAST MKT,	INDIA	ASSAM	KARIMGANJ	788711	RR046411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAIKUMARGHIYA	NA	NA	NA	NA	NA	42 VIKRANT ,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	08-Mar-2018
RAIKUMARGHIYA	NA	NA	NA	NA	NA	42 VIKRANT ,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550	12-Mar-2019
RAIKUMARGHIYA	NA	NA	NA	NA	NA	42 VIKRANT ,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	25-Aug-2019
RAIKUMARGHIYA	NA	NA	NA	NA	NA	42 VIKRANT ,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637	30-NOV-2020
RAIKUMARGHIYA	NA	NA	NA	NA	NA	42 VIKRANT ,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	764	11-OCT-2021
RAIKUMARGHIYA	NA	NA	NA	NA	NA	42 VIKRANT ,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-MAR-2023
RAIKUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	RR173365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018
RAIKUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	RR173365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAIKUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	RR173365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
RAIKUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	RR173365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	615	30-NOV-2020
RAIKUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	RR173365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAIKUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	RR173365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAIKUMARGWALANI	NA	NA	NA	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
RAIKUMARGWALANI	NA	NA	NA	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAIKUMARGWALANI	NA	NA	NA	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAIKUMARGWALANI	NA	NA	NA	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAIKUMARGWALANI	NA	NA	NA	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550	12-Mar-2019
RAIKUMARMHANDA	NA	NA	NA	NA	NA	21, BIJASAN COLONY,	INDIA	MADHYA PRADESH	INDORE	452005	IN30198310255594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAIKUMARIJAIN	NA	NA	NA	NA	NA	417 CHANDRALOK-8,MANAVMANDIR ROAD MALBAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	RR176109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	08-Mar-2018
RAIKUMARIJAIN	NA	NA	NA	NA	NA	417 CHANDRALOK-8,MANAVMANDIR ROAD MALBAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	RR176109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
RAIKUMARIJAIN	NA	NA	NA	NA	NA	417 CHANDRALOK-8,MANAVMANDIR ROAD MALBAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	RR176109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
RAIKUMARIJAIN	NA	NA	NA	NA	NA	417 CHANDRALOK-8,MANAVMANDIR ROAD MALBAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	RR176109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
RAIKUMARIJAIN	NA	NA	NA	NA	NA	417 CHANDRALOK-8,MANAVMANDIR ROAD MALBAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	RR176109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
RAIKUMARIJAIN	NA	NA	NA	NA	NA	JAMENDRA HOSIERY FACTORY,PHALAHI BAZAR,	INDIA	MAHARASHTRA	MUMBAI	411008	RR179687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAIKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550	12-Mar-2019
RAIKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAIKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAIKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAIKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAIKUMARILIA	NA	NA	NA	NA	NA	27 - SHILIP NAGAR ,R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAIKUMARILIA	NA	NA	NA	NA	NA	27 - SHILIP NAGAR ,R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAIKUMARILIA	NA	NA	NA	NA	NA	27 - SHILIP NAGAR ,R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAIKUMARMNMEHTA	NA	NA	NA	NA	NA	33 BERLAAN WILI PK,ANTWERP,	INDIA	MAHARASHTRA	BELGAUM	590001	RR183214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAIKUMARMNMEHTA	NA	NA	NA	NA	NA	33 BERLAAN WILI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUM	590001	RR183214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAIKUMARNAVALMALGANDHI	NA	NA	NA	NA	NA	2412 DALMANDAJ,AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000012771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	451	12-Mar-2019
RAIKUMARNAVALMALGANDHI	NA	NA	NA	NA	NA	2412 DALMANDAJ,AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000012771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	526	30-NOV-2020
RAIKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93	08-Mar-2018
RAIKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	25-Aug-2019
RAIKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	30-NOV-2020
RAIKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023
RAIKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023
RAIKUMARRANA	NA	NA	NA	NA	NA	HOUSE NO -655,WARD NO -4,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	IN30106310027489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAIKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RAIKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAIKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAIKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAIKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAIKUMARASTHOGI	NA	NA	NA	NA	NA	M/S JAGAN NATH JANGINGMAL CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAIKUMARASTOGI	NA	NA	NA	NA	NA	M/S JAGAN NATH JANGINGMAL CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR</						

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
RAJNIKANTJAIN	NA	NA	NA	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJNIKANTJAIN	NA	NA	NA	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJNIKANTJAIN	NA	NA	NA	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJNIKHOSLA	NA	NA	NA	NA	NA	HOU NO 3228,SEC 46 C,	INDIA	PUNJAB	CHANDIGARH	160001	RR174481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020									
RAJNIKHOSLA	NA	NA	NA	NA	NA	HOU NO 3228,SEC 46 C,	INDIA	PUNJAB	CHANDIGARH	160001	RR174481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	10-OCT-2021									
RAJNIMKHUBCHANDANI	NA	NA	NA	NA	NA	2 HATHI COLONY,8/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
RAJNIMKHUBCHANDANI	NA	NA	NA	NA	NA	2 HATHI COLONY,8/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
RAJNIMKHUBCHANDANI	NA	NA	NA	NA	NA	2 HATHI COLONY,8/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
RAJNIMKHUBCHANDANI	NA	NA	NA	NA	NA	2 HATHI COLONY,8/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
RAJNIMKHUBCHANDANI	NA	NA	NA	NA	NA	2 HATHI COLONY,8/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
RAJNIMKHUBCHANDANI	NA	NA	NA	NA	NA	2 HATHI COLONY,8/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
RAJNIMEHTA	NA	NA	NA	NA	NA	C-6/53 LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR042605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023									
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
RAJNIRMODI	NA	NA	NA	NA	NA	8/103 SUJATA MEENA NAGAR,K T VILLEGE ROAD,	INDIA	MAHARASHTRA	VASAI ROAD	401202	RR045610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAJNIRANI	NA	NA	NA	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018									
RAJNIRANI	NA	NA	NA	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019									
RAJNIRANI	NA	NA	NA	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019									
RAJNIRANI	NA	NA	NA	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020									
RAJNIRANI	NA	NA	NA	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021									
RAJNIRANI	NA	NA	NA	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023									
RAJNISAPRA	NA	NA	NA	NA	NA	W/O PREM SAPRA COMPUTER SECTION,JCT LIMITED,	INDIA	PUNJAB	PHAGWARA	144401	RR013624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAJNISAPRA	NA	NA	NA	NA	NA	W/O PREM SAPRA COMPUTER SECTION,JCT LIMITED,	INDIA	PUNJAB	PHAGWARA	144401	RR013624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAJNISAPRA	NA	NA	NA	NA	NA	W/O PREM SAPRA COMPUTER SECTION,JCT LIMITED,	INDIA	PUNJAB	PHAGWARA	144401	RR013624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAJNISAPRA	NA	NA	NA	NA	NA	W/O PREM SAPRA COMPUTER SECTION,JCT LIMITED,	INDIA	PUNJAB	PHAGWARA	144401	RR013624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJNISAPRA	NA	NA	NA	NA	NA	W/O PREM SAPRA COMPUTER SECTION,JCT LIMITED,	INDIA	PUNJAB	PHAGWARA	144401	RR013624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJNISHETH	NA	NA	NA	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	08-Mar-2018									
RAJNISHETH	NA	NA	NA	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAJNISHETH	NA	NA	NA	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAJNISHETH	NA	NA	NA	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJNISHETH	NA	NA	NA	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJNISHETH	NA	NA	NA	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJNISIKKA	NA	NA	NA	NA	NA	HOUSE NO 242/28, SUBHASH NAGAR ,	INDIA	HARYANA	ROHTAK	124001	IN30114310503867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAJNISIKKA	NA	NA	NA	NA	NA	HOUSE NO 242/28, SUBHASH NAGAR ,	INDIA	HARYANA	ROHTAK	124001	IN30114310503867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019									
RAJNISIKKA	NA	NA	NA	NA	NA	HOUSE NO 242/28, SUBHASH NAGAR ,	INDIA	HARYANA	ROHTAK	124001	IN30114310503867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJNISIKKA	NA	NA	NA	NA	NA	HOUSE NO 242/28, SUBHASH NAGAR ,	INDIA	HARYANA	ROHTAK	124001	IN30114310503867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJNIVERMA	NA	NA	NA	NA	NA	8 XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020									
RAJNIVERMA	NA	NA	NA	NA	NA	8 XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023									
RAJNIVOHRA	NA	NA	NA	NA	NA	SADHU BELA ROAD,S N NAGAR,	INDIA	UTTAR PRADESH	HARDWAR	249401	RR058709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
RAJNIVOHRA	NA	NA	NA	NA	NA	SADHU BELA ROAD,S N NAGAR,	INDIA	UTTAR PRADESH	HARDWAR	249401	RR058709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
RAJNIKANTDALAL	NA	NA	NA	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	RR038360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018									
RAJNIKANTDALAL	NA	NA	NA	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	RR038360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	08-Mar-2018									
RAJNIKANTMAVJIBHAIMAY	NA	NA	NA	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAJNIKANTMAVJIBHAIMAY	NA	NA	NA	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAJNIKANTMAVJIBHAIMAY	NA	NA	NA	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAJNIKANTMAVJIBHAIMAY	NA	NA	NA	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJNIKANTPATEL	NA	NA	NA	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
RAJNIKANTPATEL	NA	NA	NA	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RAJNIKANTPATEL	NA	NA	NA	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAJNIKANTROY	NA	NA	NA	NA	NA	ROAD NO 3,RAUENDRA NAGAR,	INDIA	PATNA	JHARKHAND	800016	RR071811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	70, NARMADA VAS, PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	70, NARMADA VAS, PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	70, NARMADA VAS, PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	70, NARMADA VAS, PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
RAJNIKANTSHIVABHAIPATEL	NA	NA	NA	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019									
RAJNIKANTSHIVABHAIPATEL	NA	NA	NA	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2120	12-Mar-2019									
RAJNIKANTSHIVABHAIPATEL	NA	NA	NA	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023									
RAJNISH	NA	NA	NA	NA	NA	H.NO.52 ,BHARAT NAGAR ,BIBI WALA ROAD	INDIA	PUNJAB	BATHINDA	151001	IN30133020290368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019									
RAJNISH	NA	NA	NA	NA	NA	H.NO.52 ,BHARAT NAGAR ,BIBI WALA ROAD	INDIA	PUNJAB	BATHINDA	151001	IN30133020290368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAJNISHAGARWAL	NA	NA	NA	NA	NA	28/24 A TRIPOLIA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
RAJNISHAGARWAL	NA	NA	NA	NA	NA	28/24 A TRIPOLIA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
RAJNISHAGARWAL	NA	NA	NA	NA	NA	28/24 A TRIPOLIA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
RAJNISHAGARWAL	NA	NA	NA	NA	NA	28/24 A TRIPOLIA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
RAJNISHAGARWAL	NA	NA	NA	NA	NA	28/24 A TRIPOLIA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	11-OCT-2021									
RAJNISHAGARWAL	NA	NA	NA	NA	NA	28/24 A TRIPOLIA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAJNISHKUMARGUPTA	NA	NA	NA	NA	NA	C/O VAISHANOV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BUDAUN	243638	RR173387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023									
RAJNISHKUMARIJAIN	NA	NA	NA	NA	NA	JAIN TV HOUSE TEXCHARGE,RD JAMMU TAWI,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	RR179813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220	11-OCT-2021									
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
RAJPALSHARMA	NA	NA	NA	NA	NA	E 28 SECTOR 14,	INDIA	PUNJAB	CHANDIGARH	160014	RR031596		AMOUNT FOR UNCLAIMED AND											

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
RAJSHREEMIMANI	NA	NA	NA	NA	NA	SAKET FLAT NO 3 A,10/1/E DIAMOND HARBOUR RD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	RR176177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
RAJSHREEMIMANI	NA	NA	NA	NA	NA	SAKET FLAT NO 3 A,10/1/E DIAMOND HARBOUR RD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	RR176177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
RAJSHREESOMANI	NA	NA	NA	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RAJSHREESOMANI	NA	NA	NA	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJSHREESOMANI	NA	NA	NA	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJSHREESOMANI	NA	NA	NA	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJSHREESOMANI	NA	NA	NA	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJSHREESOMANI	NA	NA	NA	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJSHRIKARWA	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	08-Mar-2018
RAJSHRIKARWA	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
RAJSHRIKARWA	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
RAJSHRIKARWA	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
RAJSHRIKARWA	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	08-Mar-2018
RAJSHRIKARWA	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
RAJSHRIVIJAYBELSARE	NA	NA	NA	NA	NA	C/O VIJAY V BELSARE, FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JIHU VERSOVA LINK ROAD FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018
RAJSHRIVIJAYBELSARE	NA	NA	NA	NA	NA	C/O VIJAY V BELSARE, FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JIHU VERSOVA LINK ROAD FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
RAJIAKV	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
RAJIAKV	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJIAKV	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJIAKV	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJIAKV	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJIAKV	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJIAGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIYUYPURA	734301	RR179840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJIAGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIYUYPURA	734301	RR179840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJIAGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIYUYPURA	734301	RR179840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJIAGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIYUYPURA	734301	RR179840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJIBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJIBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJIBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJIBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJICHARIANI	NA	NA	NA	NA	NA	307 RAM CHAMERSNEAR,NR NAVRANG COMPLEX RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR176182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJUGODIKA	NA	NA	NA	NA	NA	D-1 GANESH MARG,BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	R0056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJUGODIKA	NA	NA	NA	NA	NA	D-1 GANESH MARG,BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	R0056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJUGODIKA	NA	NA	NA	NA	NA	D-1 GANESH MARG,BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	R0056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJUGODIKA	NA	NA	NA	NA	NA	D-1 GANESH MARG,BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	R0056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJUGOVINDPAI	NA	NA	NA	NA	NA	AT_HOLEBADIKERI ,PO_MHODOLI ,TQ_HONAVARIN,KJ	INDIA	KARNATAKA	HONAVAR	581334	IN30023912816846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG,ABOVE DAYAL GAS AGENCY,JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG,ABOVE DAYAL GAS AGENCY,JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG,ABOVE DAYAL GAS AGENCY,JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG,ABOVE DAYAL GAS AGENCY,JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG,ABOVE DAYAL GAS AGENCY,JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJUKANTHALI	NA	NA	NA	NA	NA	C/O SHRI M L KANTHALI,D/10/22 K V S/5 COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018
RAJUKANTHALI	NA	NA	NA	NA	NA	C/O SHRI M L KANTHALI,D/10/22 K V S/5 COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	11-OCT-2021
RAJUKANTHALI	NA	NA	NA	NA	NA	C/O SHRI M L KANTHALI,D/10/22 K V S/5 COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RAJUKANTHALI	NA	NA	NA	NA	NA	C/O SHRI M L KANTHALI,D/10/22 K V S/5 COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RAJUKANTHALI	NA	NA	NA	NA	NA	C/O SHRI M L KANTHALI,D/10/22 K V S/5 COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
RAJUKANTHALI	NA	NA	NA	NA	NA	C/O SHRI M L KANTHALI,D/10/22 K V S/5 COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RAJUKAPOOR	NA	NA	NA	NA	NA	A 43 (76/4-C),EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAJUKAPOOR	NA	NA	NA	NA	NA	A 43 (76/4-C),EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAJUKAPOOR	NA	NA	NA	NA	NA	A 43 (76/4-C),EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RAJUKAPOOR	NA	NA	NA	NA	NA	A 43 (76/4-C),EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250	11-OCT-2021
RAJUKAPOOR	NA	NA	NA	NA	NA	A 43 (76/4-C),EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAJUKUNDLIKOZARKAR	NA	NA	NA	NA	NA	S NO 177 WAKAD ROAD ,OPP MONT VERT VILL WAKAD ,TAL MULSHI	INDIA	MAHARASHTRA	PUNE	411056	IN30051312703219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RAJUMHEHTA	NA	NA	NA	NA	NA	C/O NEW VIKAS ENTERPRISES,196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAJUMHEHTA	NA	NA	NA	NA	NA	C/O NEW VIKAS ENTERPRISES,196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAJUMHEHTA	NA	NA	NA	NA	NA	C/O NEW VIKAS ENTERPRISES,196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAJUSADASHIVGOLE	NA	NA	NA	NA	NA	RAILWAY COLONY, DIST - BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	C1201130000155469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	121	08-Mar-2018
RAJUSHARMA	NA	NA	NA	NA	NA	KAYASTHAWARA,NEAR DR VED PRAKASH CLINIC,DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	R0052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	12-Mar-2019
RAJUSHARMA	NA	NA	NA	NA	NA	KAYASTHAWARA,NEAR DR VED PRAKASH CLINIC,DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	R0052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RAJUSHARMA	NA	NA	NA	NA	NA	KAYASTHAWARA,NEAR DR VED PRAKASH CLINIC,DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	R0052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJUSHARMA	NA	NA	NA	NA	NA	KAYASTHAWARA,NEAR DR VED PRAKASH CLINIC,DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	R0052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJUSHARMA	NA	NA	NA	NA	NA	KAYASTHAWARA,NEAR DR VED PRAKASH CLINIC,DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	R0052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJUSKARIA	NA	NA	NA	NA	NA	VELLAVALLUPHENPURAYIL H ,PUTHUVELY P.O ,VELLIANNORR	INDIA	KERALA	KOTTAYAM	686641	IN30023913297636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RAJUSKARIA	NA	NA	NA	NA	NA	VELLAVALLUPHENPURAYIL H ,PUTHUVELY P.O ,VELLIANNORR	INDIA	KERALA	KOTTAYAM	686641	IN30023913297636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJUBHAICSHAH	NA	NA	NA	NA	NA	C-3-8 JULLY APT OPP RUSHIKA,APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	R0026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJUBHAICSHAH	NA	NA	NA	NA	NA	C-3-8 JULLY APT OPP RUSHIKA,APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	R0026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
RAJUBHAICSHAH	NA	NA	NA	NA	NA	C-3-8 JULLY APT OPP RUSHIKA,APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	R0026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJUBHAICSHAH	NA	NA	NA	NA	NA	C-3-8 JULLY APT OPP RUSHIKA,APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	R0026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJUBHAICSHAH	NA	NA	NA	NA	NA	C-3-8 JULLY APT OPP RUSHIKA,APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	R0026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJULBHADRESHAPTEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR,BAL RAJESHWAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	08-Mar-2018
RAJULBHADRESHAPTEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR,BAL RAJESHWAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	12-Mar-2019
RAJULBHADRESHAPTEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR,BAL RAJESHWAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	25-Aug-2019
RAJULBHADRESHAPTEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR,BAL RAJESHWAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
RAJULBHADRESHAPTEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR,BAL RAJESHWAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	11-OCT-2021
RAJULBHADRESHAPTEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR,BAL RAJESHWAR ROAD,MULUND WEST	INDIA	MAHAR							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019								
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020								
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021								
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023								
RAKESHAGARWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAKESHAGARWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAKESHAGARWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAKESHAGARWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAKESHAGARWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAKESHAGARWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAKESHAHUJA	NA	NA	NA	NA	NA	HOUSE NO 312 SECTOR 19,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	IN30021412089749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKESHBABU	NA	NA	NA	NA	NA	H NO 13-2-660 ,PREM SADAN ,DHOOLPET	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30066910202456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RAKESHBABU	NA	NA	NA	NA	NA	H NO 13-2-660 ,PREM SADAN ,DHOOLPET	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30066910202456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAKESHBARU	NA	NA	NA	NA	NA	137 JAIN TEMPLE STREET ,PATEL CHOWK ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN30234910309579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAKESHBEBHAL	NA	NA	NA	NA	NA	H 6 KIRIT NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR046766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAKESHBEBHAL	NA	NA	NA	NA	NA	H 6 KIRIT NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR046766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RAKESHBEBHAL	NA	NA	NA	NA	NA	H 6 KIRIT NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR046766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAKESHBEBHAL	NA	NA	NA	NA	NA	H 6 KIRIT NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR046766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAKESHBEBHAL	NA	NA	NA	NA	NA	H 6 KIRIT NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR046766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAKESHBEBHAL	NA	NA	NA	NA	NA	H 6 KIRIT NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR046766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAKESHBHATIA	NA	NA	NA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHENTON WAY,	SINGAPORE	NA	NA	000000	RR183537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAKESHBHATIA	NA	NA	NA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHENTON WAY,	SINGAPORE	NA	NA	000000	RR183537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAKESHBHATIA	NA	NA	NA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHENTON WAY,	SINGAPORE	NA	NA	000000	RR183537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAKESHBHATIA	NA	NA	NA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHENTON WAY,	SINGAPORE	NA	NA	000000	RR183537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAKESHBHATIA	NA	NA	NA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHENTON WAY,	SINGAPORE	NA	NA	000000	RR183537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAKESHBHATIA	NA	NA	NA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHENTON WAY,	SINGAPORE	NA	NA	000000	RR183537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAKESHBHATIA	NA	NA	NA	NA	NA	513/B GAU TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKESHBHATIA	NA	NA	NA	NA	NA	513/B GAU TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAKESHBHATIA	NA	NA	NA	NA	NA	513/B GAU TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAKESHBHATIA	NA	NA	NA	NA	NA	513/B GAU TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM ,	INDIA	DELHI	NEW DELHI	110022	RR365665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM ,	INDIA	DELHI	NEW DELHI	110022	RR365665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM ,	INDIA	DELHI	NEW DELHI	110022	RR365665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM ,	INDIA	DELHI	NEW DELHI	110022	RR365665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM ,	INDIA	DELHI	NEW DELHI	110022	RR365665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM ,	INDIA	DELHI	NEW DELHI	110022	RR365665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAKESHBILANI	NA	NA	NA	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAKESHBILANI	NA	NA	NA	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAKESHBILANI	NA	NA	NA	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHBILANI	NA	NA	NA	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAKESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAKESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAKESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	16348 GAU NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	16348 GAU NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	16348 GAU NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	16348 GAU NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	16348 GAU NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	16348 GAU NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
BIRLA CHOLA	NA	NA	NA	NA	NA	BIRLA GATE,	INDIA	UTTAR PRADESH	KISGANJ	207123	RR174673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAKESHCHOLA	NA	NA	NA	NA	NA	BIRLA GATE,	INDIA	UTTAR PRADESH	KISGANJ	207123	RR174673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
BIRLA CHOLA	NA	NA	NA	NA	NA	BIRLA GATE,	INDIA	UTTAR PRADESH	KISGANJ	207123	RR174673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAKESHCHOUHEY	NA	NA	NA	NA	NA	PLOT NO 224 ,CO OPERATIVE COLONY ,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827001	IN30302850148898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKESHCHOWDHARY	NA	NA	NA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAKESHCHOWDHARY	NA	NA	NA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKESHCHOWDHARY	NA	NA	NA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHCHOWDHARY	NA	NA	NA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
RAKESHCHOWDHARY	NA	NA	NA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHCHOWDHARY	NA	NA	NA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKESHCHUDASMA	NA	NA	NA	NA	NA	23 PAVANSUT SOCIETY,JIVRAJ PARA,	INDIA	GUJARAT	AHMEDABAD														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAKESHKUMARBANSAL	NA	NA	NA	NA	NA	486/2084 LAHORE GANJ,DALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR038096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHKUMARBANSAL	NA	NA	NA	NA	NA	486/2084 LAHORE GANJ,DALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR038096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHKUMARBHATIA	NA	NA	NA	NA	NA	109 VOLTAS AVISHKAR,SHYAMAL ROW HOUSES,OFF SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR183912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAKESHKUMARBHATIA	NA	NA	NA	NA	NA	109 VOLTAS AVISHKAR,SHYAMAL ROW HOUSES,OFF SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR183912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAKESHKUMARBHATIA	NA	NA	NA	NA	NA	109 VOLTAS AVISHKAR,SHYAMAL ROW HOUSES,OFF SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR183912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAKESHKUMARBHATIA	NA	NA	NA	NA	NA	109 VOLTAS AVISHKAR,SHYAMAL ROW HOUSES,OFF SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR183912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAKESHKUMARBHATIA	NA	NA	NA	NA	NA	109 VOLTAS AVISHKAR,SHYAMAL ROW HOUSES,OFF SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR183912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAKESHKUMARBHATIA	NA	NA	NA	NA	NA	109 VOLTAS AVISHKAR,SHYAMAL ROW HOUSES,OFF SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR183912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
RAKESHKUMARCHUGH	NA	NA	NA	NA	NA	H. NO- 201 , JAWAHAR NAGAR ,NEAR TEH. CAMP ,	INDIA	HARYANA	PANIPAT	132103	IN30198310171464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
RAKESHKUMARGOEL	NA	NA	NA	NA	NA	78 RADHA PURI,RAILWAY ROAD,	INDIA	UTTAR PRADESH	HAPUR	245101	RR176224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
RAKESHKUMARGOEL	NA	NA	NA	NA	NA	78 RADHA PURI,RAILWAY ROAD,	INDIA	UTTAR PRADESH	HAPUR	245101	RR176224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-Mar-2023								
RAKESHKUMARGOYAL	NA	NA	NA	NA	NA	M/5 SHAMMI TEA CO,SHOP NO 159 GRAIN MARKET,RAMAN MANDI	INDIA	PUNJAB	RAMAN	151301	RR173654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAKESHKUMARGROVER	NA	NA	NA	NA	NA	P O BOX 14527 , DUBAI,ABDULLA A KARIM AND ABDULLA BLDG.,(NARESCO 1), FLAT 302, AL KIFAF AREA	UNITED ARAB EMIRATES	NA	NA	000000	IN30324510011058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-Mar-2023								
RAKESHKUMARGROVER	NA	NA	NA	NA	NA	P O BOX 14527 , DUBAI,ABDULLA A KARIM AND ABDULLA BLDG.,(NARESCO 1), FLAT 302, AL KIFAF AREA	UNITED ARAB EMIRATES	NA	NA	000000	IN30324510011058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	42 C/C, GANDHI NAGAR,	INDIA	JAMMU AND KASHM	JAMMU	180004	1C20106000618396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR175129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR175129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR175129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR175129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR175129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR175129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	H. NO. - 200 SAHOOPARA - 7,VILLAGE - KASADIH,TEHSIL DHAMDHA	INDIA	CHHATTISGARH	DURG	491331	C1201182200039959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
RAKESHKUMARJAIN	NA	NA	LATENEMICHANDJAIN		NA	1/1, RAJA RAJENDRA LAL MITRA ROAD , NEAR BELIA GHATA ROAD,BUILDING-GOKUL,FLAT NO - 1D, BLOCK-D, 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700085	IN30032710256452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
RAKESHKUMARIAISWAL	NA	NA	NA	NA	NA	700 MUTHI GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAKESHKUMARIAISWAL	NA	NA	NA	NA	NA	700 MUTHI GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-Mar-2023								
RAKESHKUMARMALHOTRA	NA	NA	NA	NA	NA	9/6531 GAL 1 DEV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR173417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1384	25-Aug-2019								
RAKESHKUMARSAXENA	NA	NA	NA	NA	NA	FLAT NO 20 TYPE 6 BLOCK NO 4,CENTRAL GOVT QUARTERS , 1 BELVEDRE ESTATE ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHKUMARSAXENA	NA	NA	NA	NA	NA	FLAT NO 20 TYPE 6 BLOCK NO 4,CENTRAL GOVT QUARTERS , 1 BELVEDRE ESTATE ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHKUMARSAXENA	NA	NA	NA	NA	NA	FLAT NO 20 TYPE 6 BLOCK NO 4,CENTRAL GOVT QUARTERS , 1 BELVEDRE ESTATE ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHKUMARSAXENA	NA	NA	NA	NA	NA	FLAT NO 20 TYPE 6 BLOCK NO 4,CENTRAL GOVT QUARTERS , 1 BELVEDRE ESTATE ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAKESHKUMARSSHARMA	NA	NA	NA	NA	NA	47 RPS TRIVENI,SHAIKH SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAKESHKUMARSSHARMA	NA	NA	NA	NA	NA	47 RPS TRIVENI,SHAIKH SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAKESHKUMARSSHARMA	NA	NA	NA	NA	NA	47 RPS TRIVENI,SHAIKH SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAKESHKUMARSSHARMA	NA	NA	NA	NA	NA	47 RPS TRIVENI,SHAIKH SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-Mar-2023								
RAKESHKUMARSHAH	NA	NA	NA	NA	NA	N-15 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHKUMARSHAH	NA	NA	NA	NA	NA	N-15 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	C/O LAXMI NARAIN SHARMA, PRAKASH BHAWAN RATH KHANA,	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	C/O LAXMI NARAIN SHARMA, PRAKASH BHAWAN RATH KHANA,	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	C/O LAXMI NARAIN SHARMA, PRAKASH BHAWAN RATH KHANA,	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	C/O LAXMI NARAIN SHARMA, PRAKASH BHAWAN RATH KHANA,	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	C/O LAXMI NARAIN SHARMA, PRAKASH BHAWAN RATH KHANA,	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	C/O LAXMI NARAIN SHARMA, PRAKASH BHAWAN RATH KHANA,	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-Mar-2023								
RAKESHKUMARSINGLA	NA	NA	NA	NA	NA	212 PARANI NABHI NABHA,	INDIA	PUNJAB	PATIALA	147201	RR041062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHKUMARSINGLA	NA	NA	NA	NA	NA	212 PARANI NABHI NABHA,	INDIA	PUNJAB	PATIALA	147201	RR041062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAKESHKUMARTAYAL	NA	NA	NA	NA	NA	NO 580 ,NORTH CIVIL LINE ,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	IN30169610690377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
RAKESHKUMARTAYAL	NA	NA	NA	NA	NA	NO 580 ,NORTH CIVIL LINE ,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	IN30169610690377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	N/1 ANDREWS GANJ EXTENSION,	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	N/1 ANDREWS GANJ EXTENSION,	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	N/1 ANDREWS GANJ EXTENSION,	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	N/1 ANDREWS GANJ EXTENSION,	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2020								
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	N/1 ANDREWS GANJ EXTENSION,	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	N/1 ANDREWS GANJ EXTENSION,	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	C/O DABUR PHARMASUTICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	C/O DABUR PHARMASUTICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	C/O DABUR PHARMASUTICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	C/O DABUR PHARMASUTICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	C/O DABUR PHARMASUTICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241		AMOUNT FOR UNCLAIMED AND UNPA										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAKESHMITTAL	NA	NA	NA	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
RAKESHMITTAL	NA	NA	NA	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RAKESHMITTAL	NA	NA	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAKESHMITTAL	NA	NA	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAKESHMITTAL	NA	NA	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAKESHMITTAL	NA	NA	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAKESHMITTAL	NA	NA	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAKESHMITTAL	NA	NA	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAKESHRAJNANSHARMA	NA	NA	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743179	RR315474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKESHRAJNANSHARMA	NA	NA	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743179	RR315474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAKESHRAJNANSHARMA	NA	NA	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743179	RR315474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAKESHRAJNANSHARMA	NA	NA	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743179	RR315474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAKESHRAJNANSHARMA	NA	NA	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743179	RR315474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAKESHRAJNANSHARMA	NA	NA	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743179	RR315474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAKESHRASTOGI	NA	NA	NA	NA	NA	M/5 SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	R0058753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAKESHRASTOGI	NA	NA	NA	NA	NA	M/5 SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	R0058753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHRASTOGI	NA	NA	NA	NA	NA	M/5 SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	R0058753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHRASTOGI	NA	NA	NA	NA	NA	M/5 SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	R0058753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKESHRRATTANSHARMA	NA	NA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKESHRRATTANSHARMA	NA	NA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAKESHRRATTANSHARMA	NA	NA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAKESHRRATTANSHARMA	NA	NA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAKESHRRATTANSHARMA	NA	NA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAKESHRRATTANSHARMA	NA	NA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAKESHROHTIMANJAR	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STREET	INDIA	MAHARASHTRA	MUMBAI	400023	RR311177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKESHROHTIMANJAR	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STREET	INDIA	MAHARASHTRA	MUMBAI	400023	RR311177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAKESHROHTIMANJAR	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STREET	INDIA	MAHARASHTRA	MUMBAI	400023	RR311177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019								
RAKESHROHTIMANJAR	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STREET	INDIA	MAHARASHTRA	MUMBAI	400023	RR311177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAKESHROHTIMANJAR	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STREET	INDIA	MAHARASHTRA	MUMBAI	400023	RR311177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAKESHROHTIMANJAR	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STREET	INDIA	MAHARASHTRA	MUMBAI	400023	RR311177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAKESHSPATEL	NA	NA	NA	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	R0026301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAKESHSPATEL	NA	NA	NA	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	R0026301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAKESHSPATEL	NA	NA	NA	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	R0026301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHSPATEL	NA	NA	NA	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	R0026301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2021								
RAKESHSPATEL	NA	NA	NA	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	R0026301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHSPATEL	NA	NA	NA	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	R0026301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKESHSAABHARWAL	NA	NA	NA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
RAKESHSAABHARWAL	NA	NA	NA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
RAKESHSAABHARWAL	NA	NA	NA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
RAKESHSAABHARWAL	NA	NA	NA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
RAKESHSAABHARWAL	NA	NA	NA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
RAKESHSETHI	NA	NA	NA	NA	NA	46 SHARDA NIKETAN,SARASWATI VIHAR,	INDIA	DELHI	BARODA	110034	R0038416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	08-Aug-2019								
RAKESHSHAH	NA	NA	NA	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	RR185294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAKESHSHAH	NA	NA	NA	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	RR185294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKESHSHAH	NA	NA	NA	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	RR185294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHSHAH	NA	NA	NA	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	RR185294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHSHAH	NA	NA	NA	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	RR185294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHSHAH	NA	NA	NA	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	RR185294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKESHSHARMA	NA	NA	NA	NA	NA	RAKESH SHARMA & CO,U P STOCK EXCH ASSO LTD,A/8 PARK LANE	INDIA	UTTAR PRADESH	LUCKNOW	226001	R0070137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKESHSHARMA	NA	NA	NA	NA	NA	RAKESH SHARMA & CO,U P STOCK EXCH ASSO LTD,A/8 PARK LANE	INDIA	UTTAR PRADESH	LUCKNOW	226001	R0070137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
RAKESHSHARMA	NA	NA	NA	NA	NA	RAKESH SHARMA & CO,U P STOCK EXCH ASSO LTD,A/8 PARK LANE	INDIA	UTTAR PRADESH	LUCKNOW	226001	R0070137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHSHARMA	NA	NA	NA	NA	NA	RAKESH SHARMA & CO,U P STOCK EXCH ASSO LTD,A/8 PARK LANE	INDIA	UTTAR PRADESH	LUCKNOW	226001	R0070137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	NEW DELHI	110003	RR175130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	NEW DELHI	110003	RR175130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	NEW DELHI	110003	RR175130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	NEW DELHI	110003	RR175130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	NEW DELHI	110003	RR175130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	NEW DELHI	110003	RR175130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKESHSHARMA	NA	NA	NA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	DELHI	110091	R0018694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKESHSHARMA	NA	NA	NA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	DELHI	110091	R0018694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKESHSHAH	NA	NA	NA	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	R0032875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKESHSHYAL	NA	NA	NA	NA	NA	C/O R SYAL 7 CO,ARPAM,7/121/C SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	RR180098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKESHSHYAL	NA	NA	NA	NA	NA	C/O R SYAL 7 CO,ARPAM,7/121/C SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	RR180098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092	IN30058910029051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092	IN30058910029051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092	IN30058910029051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092	IN30058910029051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
RAKESHVYBHATT	NA	NA	NA	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND VALIA ROAD P O RAUPIPLA	INDIA	GUJARAT	DIST BHARUCH	393113	RR173428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAKESHVERMA	NA	NA	NA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	NEW DELHI	110052	RR319352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKESHVERMA	NA	NA	NA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	NEW DELHI	110052	RR319352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAKESHVERMA	NA	NA	NA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	NEW DELHI	110052	RR319352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAKESHVERMA	NA	NA	NA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	NEW DELHI	110052	RR319352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAKESHVERMA	NA	NA	NA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	NEW DELHI														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAKHEECHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD,	INDIA	DELHI	DELHI	110054	RR310377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019								
RAKHEECHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD,	INDIA	DELHI	DELHI	110054	RR310377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019								
RAKHEECHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD,	INDIA	DELHI	DELHI	110054	RR310377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020								
RAKHEECHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD,	INDIA	DELHI	DELHI	110054	RR310377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021								
RAKHEECHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD,	INDIA	DELHI	DELHI	110054	RR310377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023								
RAKHGOVAL	NA	NA	NA	NA	NA	1461 GALI ARYA SAMAJ,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	RR043753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
RAKHUADGDEEPSINGH	NA	NA	NA	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	RR031704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKHUADGDEEPSINGH	NA	NA	NA	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	RR031704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKHUADGDEEPSINGH	NA	NA	NA	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	RR031704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAKHUADGDEEPSINGH	NA	NA	NA	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	RR031704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	RR180140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	RR180140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	RR180140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	RR180140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	RR180140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	RR180140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAKSHAGANGANI	NA	NA	NA	NA	NA	GARBI CHOWK,2 NADIPA,	INDIA	GUJARAT	JAMNAGAR	361001	RR013109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAKSHAGANGANI	NA	NA	NA	NA	NA	GARBI CHOWK,2 NADIPA,	INDIA	GUJARAT	JAMNAGAR	361001	RR013109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKSHAGANGANI	NA	NA	NA	NA	NA	GARBI CHOWK,2 NADIPA,	INDIA	GUJARAT	JAMNAGAR	361001	RR013109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAKSHAGANGANI	NA	NA	NA	NA	NA	GARBI CHOWK,2 NADIPA,	INDIA	GUJARAT	JAMNAGAR	361001	RR013109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAKSHAGANGANI	NA	NA	NA	NA	NA	GARBI CHOWK,2 NADIPA,	INDIA	GUJARAT	JAMNAGAR	361001	RR013109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR310524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR310524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR310524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR310524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR310524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAKSHAJALAN	NA	NA	NA	NA	NA	8/1/1 ALIPORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR184105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAKSHAJALAN	NA	NA	NA	NA	NA	8/1/1 ALIPORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR184105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RAKSHAJALAN	NA	NA	NA	NA	NA	8/1/1 ALIPORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR184105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RAKSHAJALAN	NA	NA	NA	NA	NA	8/1/1 ALIPORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR184105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAKSHAJALAN	NA	NA	NA	NA	NA	8/1/1 ALIPORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR184105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RAKSHAJALAN	NA	NA	NA	NA	NA	8/1/1 ALIPORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR184105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAKSHARANI	NA	NA	NA	NA	NA	NARAIN JEWELLERS,SARAFAN BAZAR,	INDIA	PUNJAB	LUDHIANA	141001	RR042010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAKSHASUKLA	NA	NA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR, BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAKSHASUKLA	NA	NA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR, BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAKSHASUKLA	NA	NA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR, BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAKSHASUKLA	NA	NA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR, BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAKSHASUKLA	NA	NA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR, BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAKSHASUKLA	NA	NA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR, BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAKSHABENMPARMAR	NA	NA	NA	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	BARODA	390021	RR315081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAKSHABENMPARMAR	NA	NA	NA	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	BARODA	390021	RR315081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAKSHABENMPARMAR	NA	NA	NA	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	BARODA	390021	RR315081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAKSHABENMPARMAR	NA	NA	NA	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	BARODA	390021	RR315081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAKSHABENMPARMAR	NA	NA	NA	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	BARODA	390021	RR315081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAKSHABENMPARMAR	NA	NA	NA	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	BARODA	390021	RR315081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMAUTARSINGAL	NA	NA	NA	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR332295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMAUTARSOMANI	NA	NA	NA	NA	NA	16 A AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMAUTARSOMANI	NA	NA	NA	NA	NA	16 A AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMAUTARSOMANI	NA	NA	NA	NA	NA	16 A AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMAUTARSOMANI	NA	NA	NA	NA	NA	16 A AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMAUTARSOMANI	NA	NA	NA	NA	NA	16 A AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMAVTAR	NA	NA	NA	NA	NA	50 ,BEERU KUAN ,NEAR SUBHASH BAZAR ,	INDIA	UTTAR PRADESH	MEERUT	250002	C12019111200021978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	08-Mar-2018								
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019								
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019								
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020								
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021								
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650	05-MAR-2023								
RAMAVTAR	NA	NA	NA	NA	NA	C/O S/O SH MAHAVIR PRASAD,R/O 36 BEERU KUAN,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR187818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMAVTAR	NA	NA	NA	NA	NA	C/O S/O SH MAHAVIR PRASAD,R/O 36 BEERU KUAN,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR187818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMAVTAR	NA	NA	NA	NA	NA	C/O S/O SH MAHAVIR PRASAD,R/O 36 BEERU KUAN,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR187818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMAVTARAGGARWAL	NA	NA	NA	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMAVTARAGGARWAL	NA	NA	NA	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMAVTARAGGARWAL	NA	NA	NA	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMAVTARAGGARWAL	NA	NA	NA	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAMAVTARAGGARWAL	NA	NA	NA	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMAVTARGUPTA	NA	NA	NA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMAVTARGUPTA	NA	NA	NA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMAVTARGUPTA	NA	NA	NA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMAVTARGUPTA	NA	NA	NA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMAVTARGUPTA	NA	NA	NA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMAVTARSHARMA	NA	NA	NA	NA	NA	THE COOP TEXTILE MILLS LTD,SAHAKARI NAGAR,P O KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR	203150	RR180167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMAVTARSHARMA	NA	NA	NA	NA	NA	THE COOP TEXTILE MILLS LTD,SAHAKARI NAGAR,P O KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR	203150	RR180167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMAVTARSHARMA	NA	NA	NA	NA	NA	THE COOP TEXTILE MILLS LTD,SAHAKARI NAGAR,P O KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR	203150	RR180167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMAVTARSHARMA	NA	NA	NA	NA	NA	THE COOP TEXTILE MILLS LTD,SAHAKARI NAGAR,P O KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR	203150	RR180167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMAVTARSHARMA	NA	NA	NA	NA	NA	THE COOP TEXTILE MILLS LTD,SAHAKARI NAGAR,P O KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR	203150	RR180167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMAVTARSHARMA	NA	NA	NA	NA	NA	THE COOP TEXTILE MILLS LTD,SAHAKARI NAGAR,P O KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR	203150	RR180167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMAVTARVERMA	NA	NA	NA	NA	NA	ASHA DEEP DAHIGORA,P O GHATSILA,	INDIA	JHARKHAND	DIST SINGHBHUM	832303													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMBALLAHNAGORI	NA	NA	NA	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MARREDPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMBHAJINDAL	NA	NA	NA	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMBHAJINDAL	NA	NA	NA	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMBHAJINDAL	NA	NA	NA	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMBHAROSEPARSHAR	NA	NA	NA	NA	NA	5/547,LODHI COLONY ,	INDIA	DELHI	NEW DELHI	110003	RR313111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMBHAROSEPARSHAR	NA	NA	NA	NA	NA	5/547,LODHI COLONY ,	INDIA	DELHI	NEW DELHI	110003	RR313111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMBHAROSEPARSHAR	NA	NA	NA	NA	NA	5/547,LODHI COLONY ,	INDIA	DELHI	NEW DELHI	110003	RR313111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMBHAROSEPARSHAR	NA	NA	NA	NA	NA	5/547,LODHI COLONY ,	INDIA	DELHI	NEW DELHI	110003	RR313111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMBLIASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARAI BIHAR	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMBLIASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARAI BIHAR	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMBLIASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARAI BIHAR	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMBLIASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARAI BIHAR	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMBLIASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARAI BIHAR	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMBLIASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARAI BIHAR	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O AIANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O AIANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O AIANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O AIANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMCHANDRAMEHROTRA	NA	NA	NA	NA	NA	33/146 GAYA PD STREET,	INDIA	UTTAR PRADESH	KANPUR	208001	RR072090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMCHANDRAMISHRA	NA	NA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMCHANDRAMISHRA	NA	NA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMCHANDRAMISHRA	NA	NA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMCHANDRAMISHRA	NA	NA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMCHANDRAMISHRA	NA	NA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMCHANDRAMISHRA	NA	NA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMCHANDRAMISRA	NA	NA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODDA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMCHANDRAMISRA	NA	NA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODDA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMCHANDRAMISRA	NA	NA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODDA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMCHANDRAMISRA	NA	NA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODDA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMCHANDRAMISRA	NA	NA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODDA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMCHANDRAMISRA	NA	NA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODDA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMDAYALDAYAMA	NA	NA	NA	NA	NA	C/O MUKUND TRADING CO,15-7-646/A/16 IIND FLOOR,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR022949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMDAYALDAYAMA	NA	NA	NA	NA	NA	C/O MUKUND TRADING CO,15-7-646/A/16 IIND FLOOR,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR022949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMDAYALDAYAMA	NA	NA	NA	NA	NA	C/O MUKUND TRADING CO,15-7-646/A/16 IIND FLOOR,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR022949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMDAYALDAYAMA	NA	NA	NA	NA	NA	C/O MUKUND TRADING CO,15-7-646/A/16 IIND FLOOR,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR022949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMDAYALDAYAMA	NA	NA	NA	NA	NA	C/O MUKUND TRADING CO,15-7-646/A/16 IIND FLOOR,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR022949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMDAYALDAYAMA	NA	NA	NA	NA	NA	C/O MUKUND TRADING CO,15-7-646/A/16 IIND FLOOR,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR022949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY ,VIKAS NAGAR ,HESAG, P.O. - HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY ,VIKAS NAGAR ,HESAG, P.O. - HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	30-NOV-2020								
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY ,VIKAS NAGAR ,HESAG, P.O. - HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412	11-OCT-2021								
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY ,VIKAS NAGAR ,HESAG, P.O. - HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393	05-MAR-2023								
RAMDULARI	NA	NA	NA	NA	NA	TP/7 PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
RAMDULARI	NA	NA	NA	NA	NA	TP/7 PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
RAMDULARI	NA	NA	NA	NA	NA	TP/7 PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
RAMDULARI	NA	NA	NA	NA	NA	TP/7 PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
RAMDUTT	NA	NA	NA	NA	NA	K-425 DAKSHIN PURI,	INDIA	DELHI	NEW DELHI	110062	RR184697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMDUTTCHATURVEDI	NA	NA	NA	NA	NA	S-8AMBA BARJ,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	C1203140000061298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMDUTTCHATURVEDI	NA	NA	NA	NA	NA	S-8AMBA BARJ,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	C1203140000061298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMGAURISHANKARKATTIYAR	NA	NA	NA	NA	NA	IFFCO C/O PALIWAL QUARTERTORES,GANDHI NAGAR,DIST HAMIRPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMGAURISHANKARKATTIYAR	NA	NA	NA	NA	NA	IFFCO C/O PALIWAL QUARTERTORES,GANDHI NAGAR,DIST HAMIRPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMGAURISHANKARKATTIYAR	NA	NA	NA	NA	NA	IFFCO C/O PALIWAL QUARTERTORES,GANDHI NAGAR,DIST HAMIRPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMGAURISHANKARKATTIYAR	NA	NA	NA	NA	NA	IFFCO C/O PALIWAL QUARTERTORES,GANDHI NAGAR,DIST HAMIRPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMGAURISHANKARKATTIYAR	NA	NA	NA	NA	NA	IFFCO C/O PALIWAL QUARTERTORES,GANDHI NAGAR,DIST HAMIRPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	C/O GOPAL CLOTH STORE,BIKRAM MARKET PO KATRAS,	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	C/O GOPAL CLOTH STORE,BIKRAM MARKET PO KATRAS,	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	C/O GOPAL CLOTH STORE,BIKRAM MARKET PO KATRAS,	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	C/O GOPAL CLOTH STORE,BIKRAM MARKET PO KATRAS,	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMGOPAL	NA	NA	NA	NA	NA	3/96 NAGALA DHAKRAM,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	RR049372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMGOPAL	NA	NA	NA	NA	NA	3/96 NAGALA DHAKRAM,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	RR049372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMGOPAL	NA	NA	NA	NA	NA	3/96 NAGALA DHAKRAM,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	RR049372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMGOPAL	NA	NA	NA	NA	NA	3/96 NAGALA DHAKRAM,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	RR049372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMGOPAL	NA	NA	NA	NA	NA	3/96 NAGALA DHAKRAM,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	RR049372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMGOPAL	NA	NA	NA	NA	NA	3/96 NAGALA DHAKRAM,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	RR049372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMGOPAL	NA	NA	NA	NA	NA	LALIMAL TIKARAM,KATRA LEHSWA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR061420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMGOPAL	NA	NA	NA	NA	NA	LALIMAL TIKARAM,KATRA LEHSWA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR061420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMGOPALAGARTWAL	NA	NA	NA	NA	NA	C/O CUTTACK CYCLE& AUTO STORE,MANGALABAG CUTTACK,	INDIA	ORISSA	CUTTACK	753001	RR049558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMGOPALAGARTWAL	NA	NA	NA	NA	NA	C/O CUTTACK CYCLE& AUTO STORE,MANGALABAG CUTTACK,	INDIA	ORISSA	CUTTACK	753001	RR049558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	C/127/A MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	C/127/A MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMJEETPANDEY	NA	NA	NA	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMKALAGOEL	NA	NA	NA	NA	NA	A/6/68,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMKALAGOEL	NA	NA	NA	NA	NA	A/6/68,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMKALAGOEL	NA	NA	NA	NA	NA	A/6/68,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKALAGOEL	NA	NA	NA	NA	NA	A/6/68,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKALAGOEL	NA	NA	NA	NA	NA	A/6/68,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKALAGOEL	NA	NA	NA	NA	NA	A/6/68,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKALI	NA	NA	NA	NA	NA	L 819 GANGA VIHAR,JAI MON,	INDIA	UTTAR PRADESH	KANPUR	208001	RR018355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAMKALI	NA	NA	NA	NA	NA	L 819 GANGA VIHAR,JAI MON,	INDIA	UTTAR PRADESH	KANPUR	208001	RR018355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAMKEWALRAMANI	NA	NA	NA	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMKEWALRAMANI	NA	NA	NA	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMKEWALRAMANI	NA	NA	NA	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKEWALRAMANI	NA	NA	NA	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKEWALRAMANI	NA	NA	NA	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKEWALRAMANI	NA	NA	NA	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKHATRI	NA	NA	NA	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMKHATRI	NA	NA	NA	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKHATRI	NA	NA	NA	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKHATRI	NA	NA	NA	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKHLARISHARMA	NA	NA	NA	NA	NA	A-15 HERITAGE APARTMENT,JASORIA ENCLAVE,FATEHABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	IN30155711580968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMKHLARISHARMA	NA	NA	NA	NA	NA	A-15 HERITAGE APARTMENT,JASORIA ENCLAVE,FATEHABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	IN30155711580968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKINKERISINGH	NA	NA	NA	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMKINKERISINGH	NA	NA	NA	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKINKERISINGH	NA	NA	NA	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKINKERISINGH	NA	NA	NA	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKISHANAGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAMKISHANAGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RAMKISHANAGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAMKISHANAGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKISHANGARG	NA	NA	NA	NA	NA	639 RISHI NAGAR,RANI BAGH,	INDIA	DELHI	DELHI	110034	RR053270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMKISHANGARG	NA	NA	NA	NA	NA	639 RISHI NAGAR,RANI BAGH,	INDIA	DELHI	DELHI	110034	RR053270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKISHANGARG	NA	NA	NA	NA	NA	639 RISHI NAGAR,RANI BAGH,	INDIA	DELHI	DELHI	110034	RR053270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-MAR-2023								
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMKISHORSARAN	NA	NA	NA	NA	NA	NEAR GUM FACTORY,DEGANA JN,DEGANA JIN	INDIA	RAJASTHAN	DEGANA DISTTT NAGOUR	341503	IN30253110065004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019								
RAMKISHOREAGGARWAL	NA	NA	NA	NA	NA	M/5 HAWELIA ROAD WAYS RLY GATE,NO 5 MAUK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMKISHOREAGGARWAL	NA	NA	NA	NA	NA	M/5 HAWELIA ROAD WAYS RLY GATE,NO 5 MAUK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKISHOREAGGARWAL	NA	NA	NA	NA	NA	M/5 HAWELIA ROAD WAYS RLY GATE,NO 5 MAUK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMKISHORESINGH	NA	NA	NA	NA	NA	P O BOX 11422 ,ELLERSLIE ,AUCKLAND	NEW ZEALAND	NA	NA	000000	IN30037810259945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1792	25-Aug-2019								
RAMKISHORISHUKLA	NA	NA	NA	NA	NA	C/O SHUKALA AUTO SPARES,I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMKISHORISHUKLA	NA	NA	NA	NA	NA	C/O SHUKALA AUTO SPARES,I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKISHORISHUKLA	NA	NA	NA	NA	NA	C/O SHUKALA AUTO SPARES,I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKISHORISHUKLA	NA	NA	NA	NA	NA	C/O SHUKALA AUTO SPARES,I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKISHORISHUKLA	NA	NA	NA	NA	NA	C/O SHUKALA AUTO SPARES,I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKRIPALJAISWAL	NA	NA	NA	NA	NA	235 C P MISSION COMPOUND,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKRIPALJAISWAL	NA	NA	NA	NA	NA	235 C P MISSION COMPOUND,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKRISHNABANERJEE	NA	NA	NA	NA	NA	PURBASA LINE HUTTON ROAD,ASANSOL,	INDIA	WEST BENGAL	DIST BURDWAN	713301	RR184698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAMKRISHNADHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH,VAIBHAV DIAGNOSTICS LAB ,89, R.K. AVENUE, RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMKRISHNADHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH,VAIBHAV DIAGNOSTICS LAB ,89, R.K. AVENUE, RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKRISHNADHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH,VAIBHAV DIAGNOSTICS LAB ,89, R.K. AVENUE, RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKRISHNASHARMA	NA	NA	NA	NA	NA	P W D REST HOUSE,RAILWAY STATION ROAD GUIROULA,	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
RAMKRISHNASHARMA	NA	NA	NA	NA	NA	P W D REST HOUSE,RAILWAY STATION ROAD GUIROULA,	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
RAMKRISHNASHARMA	NA	NA	NA	NA	NA	P W D REST HOUSE,RAILWAY STATION ROAD GUIROULA,	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
RAMKRISHNASHARMA	NA	NA	NA	NA	NA	P W D REST HOUSE,RAILWAY STATION ROAD GUIROULA,	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
RAMKRISHNASHARMA	NA	NA	NA	NA	NA	P W D REST HOUSE,RAILWAY STATION ROAD GUIROULA,	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
RAMKRISHNASHARMA	NA	NA	NA	NA	NA	P W D REST HOUSE,RAILWAY STATION ROAD GUIROULA,	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
RAMKUJARMISHRA	NA	NA	NA	NA	NA	E-37 A KIRTINAGA,	INDIA	DELHI	NEW DELHI	110015	RR025503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMKUJARMISHRA	NA	NA	NA	NA	NA	E-37 A KIRTINAGA,	INDIA	DELHI	NEW DELHI	110015	RR025503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKUJARMISHRA	NA	NA	NA	NA	NA	E-37 A KIRTINAGA,	INDIA	DELHI	NEW DELHI	110015	RR025503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKUJARMISHRA	NA	NA	NA	NA	NA	E-37 A KIRTINAGA,	INDIA	DELHI	NEW DELHI	110015	RR025503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKUJARMISHRA	NA	NA	NA	NA	NA	E-37 A KIRTINAGA,	INDIA	DELHI	NEW DELHI	110015	RR025503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKUMARBAGLA	NA	NA	NA	NA	NA	C/O BAGLA & CO,2 BRABOURNE ROAD 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR187877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMKUMARBAGLA	NA	NA	NA	NA	NA	C/O BAGLA & CO,2 BRABOURNE ROAD 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR187877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMKUMARBAGLA	NA	NA	NA	NA	NA	C/O BAGLA & CO,2 BRABOURNE ROAD 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR187877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKUMARBAGLA	NA	NA	NA	NA	NA	C/O BAGLA & CO,2 BRABOURNE ROAD 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR187877												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMLAHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RR180271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMLAHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RR180271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMLAHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RR180271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMLAHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RR180271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMLAHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RR180271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMLAHANSHUKLA	NA	NA	NA	NA	NA	RUJA NIKUNJ RUJA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMLAHANSHUKLA	NA	NA	NA	NA	NA	RUJA NIKUNJ RUJA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMLAHANSHUKLA	NA	NA	NA	NA	NA	RUJA NIKUNJ RUJA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMLAHANSHUKLA	NA	NA	NA	NA	NA	RUJA NIKUNJ RUJA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMLAHANSHUKLA	NA	NA	NA	NA	NA	RUJA NIKUNJ RUJA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMLAHANSHUKLA	NA	NA	NA	NA	NA	RUJA NIKUNJ RUJA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMLAL	NA	NA	NA	NA	NA	HOUSE NO A/3/202,PRINTER APARTMENTS,SECTOR 13 ROHINI	INDIA	DELHI	DELHI	110085	RR065093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
RAMLAL	NA	NA	NA	NA	NA	HOUSE NO A/3/202,PRINTER APARTMENTS,SECTOR 13 ROHINI	INDIA	DELHI	DELHI	110085	RR065093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
RAMLAL	NA	NA	NA	NA	NA	HOUSE NO A/3/202,PRINTER APARTMENTS,SECTOR 13 ROHINI	INDIA	DELHI	DELHI	110085	RR065093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
RAMLALITCHAUDHARY	NA	NA	NA	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMLALITCHAUDHARY	NA	NA	NA	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMLALITCHAUDHARY	NA	NA	NA	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMLALITCHAUDHARY	NA	NA	NA	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMLALITCHAUDHARY	NA	NA	NA	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMLALITCHAUDHARY	NA	NA	NA	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMLUBHAYAGUPTA	NA	NA	NA	NA	NA	8/304, MAHARAJA PRATAP NAGAR CHSL,ACHOLE ROAD, NALLA SOPARA (E),	INDIA	MAHARASHTRA	THANE	401229	IN30030610032331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RAMLUBHAYAGUPTA	NA	NA	NA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
RAMLUBHAYAGUPTA	NA	NA	NA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
RAMLUBHAYAKIRRE	NA	NA	NA	NA	NA	131 SECTOR 37,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	RR025343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMLUBHAYAKIRRE	NA	NA	NA	NA	NA	131 SECTOR 37,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	RR025343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMLUBHAYAKIRRE	NA	NA	NA	NA	NA	131 SECTOR 37,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	RR025343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMMROHRA	NA	NA	NA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMMROHRA	NA	NA	NA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMMROHRA	NA	NA	NA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMMROHRA	NA	NA	NA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	11-OCT-2021								
RAMMROHRA	NA	NA	NA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
RAMMOHANDASOK	NA	NA	NA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	12-Mar-2019								
RAMMUKATMANGLA	NA	NA	NA	NA	NA	AYODHYA , TALAP ,	INDIA	KERALA	KANNUR	670004	IN30023911718430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMMUKATMANGLA	NA	NA	NA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMMUKATMANGLA	NA	NA	NA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMMUKATMANGLA	NA	NA	NA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMMUKATMANGLA	NA	NA	NA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMMUKATMANGLA	NA	NA	NA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMNARAIN	NA	NA	NA	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMNARAIN	NA	NA	NA	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMNARAYANRATHI	NA	NA	NA	NA	NA	14 7 253 CHUDI BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMNARAYANRATHI	NA	NA	NA	NA	NA	14 7 253 CHUDI BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMNARAYANRATHI	NA	NA	NA	NA	NA	14 7 253 CHUDI BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMNARAYANRATHI	NA	NA	NA	NA	NA	14 7 253 CHUDI BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMNARAYANRATHI	NA	NA	NA	NA	NA	14 7 253 CHUDI BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMNARESHNAGPAL	NA	NA	NA	NA	NA	NEAR B K NO 256,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR172716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1708	05-MAR-2023								
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P,O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	08-Mar-2018								
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P,O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019								
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P,O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019								
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P,O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020								
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P,O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021								
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P,O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023								
RAMNATHBANSAL	NA	NA	NA	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMNATHBANSAL	NA	NA	NA	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMNATHBANSAL	NA	NA	NA	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMNATHBANSAL	NA	NA	NA	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMNATHBANSAL	NA	NA	NA	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMNATHBANSAL	NA	NA	NA	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMNATHBHARDWAI	NA	NA	NA	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMNATHBHARDWAI	NA	NA	NA	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMNATHBHARDWAI	NA	NA	NA	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMNATHBHARDWAI	NA	NA	NA	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMNATHBHARDWAI	NA	NA	NA	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMNATHBHARDWAI	NA	NA	NA	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMNAYAN	NA	NA	NA	NA	NA	JAI PRAKASH ASSOCIATES LTD ,TEESTA STAGE-V HE PROJECT ,POST-SINGTAM	INDIA	WEST BENGAL	DIST EAST SIKKIM	737134	IN30039415180003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMNIWASSHARMA	NA	NA	NA	NA	NA	174 BLOCK A SHUIJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMNIWASSHARMA	NA	NA	NA	NA	NA	174 BLOCK A SHUIJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAMNIWASSHARMA	NA	NA	NA	NA	NA	174 BLOCK A SHUIJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023								
RAMPALGUPTA	NA	NA	NA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMPALGUPTA	NA	NA	NA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMPALGUPTA	NA	NA	NA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMPALGUPTA	NA	NA	NA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMPALGUPTA	NA	NA	NA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
RAMPALGUPTA	NA	NA	NA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMPALSINGH	NA	NA	NA	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMPALSINGH	NA	NA	NA	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2								

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
RAMPRAKASHGUPTA	NA	NA	NA	NA	NA	175 VASDEV,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAMPRAKASHGUPTA	NA	NA	NA	NA	NA	175 VASDEV,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAMPRAKASHGUPTA	NA	NA	NA	NA	NA	175 VASDEV,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAMPRAKASHSINGH	NA	NA	NA	NA	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RAMPRAKASHSINGH	NA	NA	NA	NA	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
RAMPRAKASHSINGH	NA	NA	NA	NA	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAMPRAKASHSINGH	NA	NA	NA	NA	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAMPRAKASHSINGH	NA	NA	NA	NA	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
RAMPRAKASHSINGH	NA	NA	NA	NA	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
RAMPRASADALMAL	NA	NA	NA	NA	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RAMPRASADALMAL	NA	NA	NA	NA	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
RAMPRASADALMAL	NA	NA	NA	NA	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAMPRASADALMAL	NA	NA	NA	NA	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
RAMPRASADALMAL	NA	NA	NA	NA	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
RAMPRASADKABRA	NA	NA	NA	NA	NA	43 G T ROAD SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	IN30039410700069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAMPRASADKABRA	NA	NA	NA	NA	NA	43 G T ROAD SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	IN30039410700069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAMPRASADPATTHI	NA	NA	NA	NA	NA	C/O P SATYANARAYANA,H NO 5 4 47,	INDIA	ANDHRA PRADESH	GADWAL	509125	RR049827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAMPRASADSHAH	NA	NA	NA	NA	NA	213 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018									
RAMPRASADSHAH	NA	NA	NA	NA	NA	213 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019									
RAMPRASADSHAH	NA	NA	NA	NA	NA	213 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
RAMPRASADSHAH	NA	NA	NA	NA	NA	213 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020									
RAMPRASADSHAH	NA	NA	NA	NA	NA	213 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021									
RAMPRASADSHAH	NA	NA	NA	NA	NA	213 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023									
RAMPRASADYADAV	NA	NA	NA	NA	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAMPRASADYADAV	NA	NA	NA	NA	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAMPRASADYADAV	NA	NA	NA	NA	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAMPRASADYADAV	NA	NA	NA	NA	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAMPRASADYADAV	NA	NA	NA	NA	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019									
RAMPRASADYADAV	NA	NA	NA	NA	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAMPRATAPSINGH	NA	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAMPRATAPSINGH	NA	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAMPRATAPSINGH	NA	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAMPRATAPSINGH	NA	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020									
RAMPRATAPSINGH	NA	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAMPRAVEHSINGH	NA	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018									
RAMPRAVEHSINGH	NA	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018									
RAMPRAVEHSINGH	NA	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019									
RAMPRAVEHSINGH	NA	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019									
RAMPRAVEHSINGH	NA	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020									
RAMPRAVEHSINGH	NA	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021									
RAMPRAVEHSINGH	NA	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023									
RAMPYARIDEVI	NA	NA	NA	NA	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RAMPYARIDEVI	NA	NA	NA	NA	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
RAMPYARIDEVI	NA	NA	NA	NA	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAMPYARIDEVI	NA	NA	NA	NA	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAMPYARIDEVI	NA	NA	NA	NA	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
RAMPYARIDEVI	NA	NA	NA	NA	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
RAMRATANMOHTA	NA	NA	NA	NA	NA	C/O SUSHMA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
RAMRATANMOHTA	NA	NA	NA	NA	NA	C/O SUSHMA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
RAMRATANMOHTA	NA	NA	NA	NA	NA	C/O SUSHMA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
RAMRATANMOHTA	NA	NA	NA	NA	NA	C/O SUSHMA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
RAMRATANMOHTA	NA	NA	NA	NA	NA	C/O SUSHMA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
RAMRATANSHAW	NA	NA	NA	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
RAMRATANSHAW	NA	NA	NA	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
RAMRATANSHAW	NA	NA	NA	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
RAMRATANSHAW	NA	NA	NA	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
RAMRATANSHAW	NA	NA	NA	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RAMRATANSHAW	NA	NA	NA	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RAMRATANSONI	NA	NA	NA	NA	NA	20 BANSTALLA,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
RAMRATANSONI	NA	NA	NA	NA	NA	20 BANSTALLA,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
RAMRATANSONI	NA	NA	NA	NA	NA	20 BANSTALLA,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
RAMRATANSONI	NA	NA	NA	NA	NA	20 BANSTALLA,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
RAMRATANSONI	NA	NA	NA	NA	NA	20 BANSTALLA,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
RAMROOPSINGH	NA	NA	NA	NA	NA	SUDARSHAN SADAN,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAMROOPSINGH	NA	NA	NA	NA	NA	SUDARSHAN SADAN,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAMROOPSINGH	NA	NA	NA	NA	NA	SUDARSHAN SADAN,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAMROOPSINGH	NA	NA	NA	NA	NA	SUDARSHAN SADAN,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAMROOPSINGH	NA	NA	NA	NA	NA	SUDARSHAN SADAN,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAMSAGAR	NA	NA	NA	NA	NA	C/O SMT MALTI DEVI,VILL & PO DEDAUR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229001	RR054523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAMSAMUHSINGH	NA	NA	NA	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INDIRANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018									
RAMSAMUHSINGH	NA	NA	NA	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INDIRANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019									
RAMSAMUHSINGH	NA	NA	NA	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INDIRANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
RAMSAMUHSINGH	NA	NA	NA	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INDIRANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
RAMSAMUHSINGH	NA	NA	NA	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INDIRANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
RAMSAMUHSINGH	NA	NA	NA	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INDIRANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
RAMSANESAR	NA	NA	NA	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	UTTAR PRADESH	PUNJAB	148028	RR319579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR									

Unpaid Dividend Data as on 9th September, 2017

Old Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
RAMSAWURPAKHAH	NA	NA	NA	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSAWURPAKHAH	NA	NA	NA	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSAWURPAKHAH	NA	NA	NA	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSAWURPAKHAH	NA	NA	NA	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSEVAKSHOW	NA	NA	NA	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMSEVAKSHOW	NA	NA	NA	NA	NA	ANDAL THANA ROAD,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	RR186697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSEVAKSHOW	NA	NA	NA	NA	NA	ANDAL THANA ROAD,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	RR186697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSEVAKSHOW	NA	NA	NA	NA	NA	ANDAL THANA ROAD,PO ANDAL,DIST BURDWAN	INDIA	WEST BENGAL	ANDAL	713321	RR374037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMSHANKER	NA	NA	NA	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018
RAMSHANKER	NA	NA	NA	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAMSHANKER	NA	NA	NA	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAMSHANKER	NA	NA	NA	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAMSHANKER	NA	NA	NA	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAMSHANKER	NA	NA	NA	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAMSHANKER	NA	NA	NA	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RAMSHANKER	NA	NA	NA	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMSHANKER	NA	NA	NA	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMSHANKER	NA	NA	NA	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMSHANKER	NA	NA	NA	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMSHANKER	NA	NA	NA	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMSHANKERYADAV	NA	NA	NA	NA	NA	A 17 SHITALAPURAM,RAJAJI PURAM,...	INDIA	UTTAR PRADESH	LUCKNOW	226017	C1206120000160970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	25-Aug-2019
RAMSHANKERYADAV	NA	NA	NA	NA	NA	A 17 SHITALAPURAM,RAJAJI PURAM,...	INDIA	UTTAR PRADESH	LUCKNOW	226017	C1206120000160970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2880	05-MAR-2023
RAMSINGH	NA	NA	NA	NA	NA	3/37 SECTOR71,DIST KOPAR	INDIA	PUNJAB	MOHALI	160071	RR014687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMSINGH	NA	NA	NA	NA	NA	3/37 SECTOR71,DIST KOPAR	INDIA	PUNJAB	MOHALI	160071	RR014687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	11-OCT-2021
RAMISINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
RAMISINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMISINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMISINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMISINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMISINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMSRANSANI	NA	NA	NA	NA	NA	H NO 10 LINE NO 1,EKTA VIHAR,GANGYAL	INDIA	JAMMUU AND KASHM	JAMMU	180010	RR180380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMSRANSANI	NA	NA	NA	NA	NA	H NO 10 LINE NO 1,EKTA VIHAR,GANGYAL	INDIA	JAMMUU AND KASHM	JAMMU	180010	RR180380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMSUMER	NA	NA	NA	NA	NA	43/11 DHOBI MOHAL,TILAK PARK,	INDIA	UTTAR PRADESH	KANPUR	208001	RR063688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018
RAMSUMER	NA	NA	NA	NA	NA	43/11 DHOBI MOHAL,TILAK PARK,	INDIA	UTTAR PRADESH	KANPUR	208001	RR063688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
RAMSUMER	NA	NA	NA	NA	NA	43/11 DHOBI MOHAL,TILAK PARK,	INDIA	UTTAR PRADESH	KANPUR	208001	RR063688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
RAMSUMIRANCHAUDHARI	NA	NA	NA	NA	NA	VILL BINAYAK PUR,SEHGON	INDIA	UTTAR PRADESH	DIST RAEBARELI	229311	RR052165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSUNDERPATHAK	NA	NA	NA	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RAMSUNDERPATHAK	NA	NA	NA	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSUNDERPATHAK	NA	NA	NA	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSUNDERPATHAK	NA	NA	NA	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSUNDERPATHAK	NA	NA	NA	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSUNDERPATHAK	NA	NA	NA	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMSURATSINGH	NA	NA	NA	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018
RAMSURATSINGH	NA	NA	NA	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAMSURATSINGH	NA	NA	NA	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAMSURATSINGH	NA	NA	NA	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021
RAMSURATSINGH	NA	NA	NA	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	05-MAR-2023
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAIGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAIGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAIGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAIGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAIGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMSWAROOPSHUKLA	NA	NA	NA	NA	NA	NEW COLONY BHAKTIYANA,SRINAGAR,GARHWAL	INDIA	UTTAR PRADESH	UTTRAKHAND	246174	IN300209210156602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMSWAROOPSONANI	NA	NA	NA	NA	NA	C/O MAHESHWARI STORES,PO LACHHMANGARH DIST SIKAR,	INDIA	RAJASTHAN	LACHHMANGARH	332311	RR365676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSWAROOPSONANI	NA	NA	NA	NA	NA	C/O MAHESHWARI STORES,PO LACHHMANGARH DIST SIKAR,	INDIA	RAJASTHAN	LACHHMANGARH	332311	RR365676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSWAROOPSONI	NA	NA	NA	NA	NA	B/H SHARDA BAL NIKETAN,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RAMSWAROOPSONI	NA	NA	NA	NA	NA	B/H SHARDA BAL NIKETAN,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMSWAROOPSONI	NA	NA	NA	NA	NA	B/H SHARDA BAL NIKETAN,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMSWAROOPSONI	NA	NA	NA	NA	NA	B/H SHARDA BAL NIKETAN,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMSWAROOPSONI	NA	NA	NA	NA	NA	B/H SHARDA BAL NIKETAN,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMTARANI	NA	NA	NA	NA	NA	26/8 PWD QRTS,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR068506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RAMTARANI	NA	NA	NA	NA	NA	26/8 PWD QRTS,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR068506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMTARANI	NA	NA	NA	NA	NA	26/8 PWD QRTS,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR068506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMTARANI	NA	NA	NA	NA	NA	26/8 PWD QRTS,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR068506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMTARANI	NA	NA	NA	NA	NA	26/8 PWD QRTS,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR068506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMTARANI	NA	NA	NA	NA	NA	26/8 PWD QRTS,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR068506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMTIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	RR176364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RAMTIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	RR176364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMACHAKRABORTY	NA	NA	NA	NA	NA	40 G RAJA SANTOSH ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021								
RAMACHAKRABORTY	NA	NA	NA	NA	NA	40 G RAJA SANTOSH ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023								
RAMACHATTERJEE	NA	NA	NA	NA	NA	29 GOPI BOSE LANE,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMADEVI	NA	NA	NA	NA	NA	117/L-198 NAVEEN NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMADEVI	NA	NA	NA	NA	NA	117/L-198 NAVEEN NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMADEVI	NA	NA	NA	NA	NA	117/L-198 NAVEEN NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST,RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST,RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST,RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST,RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST,RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMADAHAR	NA	NA	NA	NA	NA	28/3C HARE KRISHNA SETH LANE,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700050	RR373803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMADAHAR	NA	NA	NA	NA	NA	28/3C HARE KRISHNA SETH LANE,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700050	RR373803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMADINESHSHAH	NA	NA	NA	NA	NA	2/3 AMBIKA NAGAR SOCIETY, COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMADINESHSHAH	NA	NA	NA	NA	NA	2/3 AMBIKA NAGAR SOCIETY, COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMADINESHSHAH	NA	NA	NA	NA	NA	2/3 AMBIKA NAGAR SOCIETY, COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMADUTTA	NA	NA	NA	NA	NA	52/G OLD RAINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR014589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMADUTTA	NA	NA	NA	NA	NA	52/G OLD RAINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR014589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMADUTTA	NA	NA	NA	NA	NA	52/G OLD RAINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR014589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMADUTTA	NA	NA	NA	NA	NA	52/G OLD RAINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR014589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020								
RAMADUTTA	NA	NA	NA	NA	NA	52/G OLD RAINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR014589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMADUTTA	NA	NA	NA	NA	NA	52/G OLD RAINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR014589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMAGAURI	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD,76 FAZALGANI FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAMAGAURI	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD,76 FAZALGANI FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAMAGAURI	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD,76 FAZALGANI FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMAGAURI	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD,76 FAZALGANI FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAMAGAURI	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD,76 FAZALGANI FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAMAGEL	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD,76 FAZALGANI FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAMAGEL	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	RR310612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMAGEL	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	RR310612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMAGEL	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	RR310612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMAGEL	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	RR310612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMAGEL	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	RR310612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMAGUPTA	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	RR310612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMAGUPTA	NA	NA	NA	NA	NA	105 RANJEET PURI,	INDIA	UTTAR PRADESH	MEEROUT	250001	RR014038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMAGUPTA	NA	NA	NA	NA	NA	105 RANJEET PURI,	INDIA	UTTAR PRADESH	MEEROUT	250001	RR014038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMAGUPTA	NA	NA	NA	NA	NA	105 RANJEET PURI,	INDIA	UTTAR PRADESH	MEEROUT	250001	RR014038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMAGUPTA	NA	NA	NA	NA	NA	105 RANJEET PURI,	INDIA	UTTAR PRADESH	MEEROUT	250001	RR014038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMAGUPTA	NA	NA	NA	NA	NA	105 RANJEET PURI,	INDIA	UTTAR PRADESH	MEEROUT	250001	RR014038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMAGUPTA	NA	NA	NA	NA	NA	105 RANJEET PURI,	INDIA	UTTAR PRADESH	MEEROUT	250001	RR014038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMAKANT	NA	NA	NA	NA	NA	D/58/50 (2A),SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMAKANT	NA	NA	NA	NA	NA	D/58/50 (2A),SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMAKANT	NA	NA	NA	NA	NA	D/58/50 (2A),SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMAKANT	NA	NA	NA	NA	NA	D/58/50 (2A),SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMAKANT	NA	NA	NA	NA	NA	D/58/50 (2A),SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMAKANT	NA	NA	NA	NA	NA	D/58/50 (2A),SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMAKANTASHARMA	NA	NA	NA	NA	NA	CBI 92/D HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR308494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
RAMAKANTASHARMA	NA	NA	NA	NA	NA	CBI 92/D HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR308494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
RAMAKANTASHARMA	NA	NA	NA	NA	NA	CBI 92/D HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR308494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
RAMAKANTASHARMA	NA	NA	NA	NA	NA	CBI 92/D HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR308494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
RAMAKANTASHARMA	NA	NA	NA	NA	NA	CBI 92/D HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR308494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAMAKANTASHARMA	NA	NA	NA	NA	NA	CBI 92/D HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR308494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	SUNIL ASSOCIATES,K/4 GANESH MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR180428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	SUNIL ASSOCIATES,K/4 GANESH MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR180428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	SUNIL ASSOCIATES,K/4 GANESH MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR180428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	SUNIL ASSOCIATES,K/4 GANESH MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR180428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	SUNIL ASSOCIATES,K/4 GANESH MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR180428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	SUNIL ASSOCIATES,K/4 GANESH MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR180428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
RAMAKRISHNAPPARAJU	NA	NA	NA	NA	NA	BLOCK NO 19 FLAT 3, MIG II BHAGHNGAM PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMAKRISHNAG	NA	NA	NA	NA	NA	H/O M VENKATA SUBBAIAH,H NO 21/4/50/2 NR SAILAJA DELUXE,	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMAKRISHNAG	NA	NA	NA	NA	NA	H/O M VENKATA SUBBAIAH,H NO 21/4/50/2 NR SAILAJA DELUXE,	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMAKRISHNAG	NA	NA	NA	NA	NA	H/O M VENKATA SUBBAIAH,H NO 21/4/50/2 NR SAILAJA DELUXE,	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMAKRISHNAG	NA	NA	NA	NA	NA	H/O M VENKATA SUBBAIAH,H NO 21/4/50/2 NR SAILAJA DELUXE,	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMAKRISHNAG	NA	NA	NA	NA	NA	H/O M VENKATA SUBBAIAH,H NO 21/4/50/2 NR SAILAJA DELUXE,	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMAKRISHNASOMAYAJULA	NA	NA	NA	NA	NA	1-8-526 CHIKKADPALLY,	INDIA	ANDHRA PRADESH	KANDUKUR	500020	RR022994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMAKRISHNASOMAYAJULA	NA	NA	NA	NA	NA	1-8-526 CHIKKADPALLY,	INDIA	ANDHRA PRADESH	KANDUKUR	500020	RR022994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMAKRISHNASOMAYAJULA	NA	NA	NA	NA	NA	1-8-526 CHIKKADPALLY,	INDIA	ANDHRA PRADESH	KANDUKUR	500020	RR022994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMAKRISHNASOMAYAJULA	NA	NA	NA	NA	NA	1-8-526 CHIKKADPALLY,	INDIA	ANDHRA PRADESH	KANDUKUR	500020	RR022994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMAKRISHNASOMAYAJULA	NA	NA	NA	NA	NA	1-8-526 CHIKKADPALLY,	INDIA	ANDHRA PRADESH	KANDUKUR	500020	RR022994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMAKRISHNASOMAYAJULA	NA	NA	NA	NA	NA	1-8-526 CHIKKADPALLY,	INDIA	ANDHRA PRADESH	KANDUKUR	500020	RR022994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMAMAHESHCCHHABRIA	NA	NA	NA	NA	NA	15/5 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018								
RAMAMAHESHCCHHABRIA	NA	NA	NA	NA	NA	15/5 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
RAMAMAHESHCCHHABRIA	NA	NA	NA	NA	NA	15/5 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
RAMAMAHESHCCHHABRIA	NA	NA	NA	NA	NA	15/5 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020								
RAMAMAHESHCCHHABRIA	NA	NA	NA	NA	NA	15/5 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021								
RAMAMAHESHCCHHABRIA	NA	NA	NA	NA	NA	15/5 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023								
RAMAMAHESHWARI	NA	NA	NA	NA	NA	14/224 GUR-KI-MANDI,PHALATI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	RR049365												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMANARAYAN	NA	NA	NA	NA	NA	HOUSE NO 8/176,SUSHANT LOK III,SECTOR 57	INDIA	HARYANA	GURGAON	122003	RR184372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMANARAYAN	NA	NA	NA	NA	NA	HOUSE NO 8/176,SUSHANT LOK III,SECTOR 57	INDIA	HARYANA	GURGAON	122003	RR184372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMANARAYAN	NA	NA	NA	NA	NA	HOUSE NO 8/176,SUSHANT LOK III,SECTOR 57	INDIA	HARYANA	GURGAON	122003	RR184372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMANARAYAN	NA	NA	NA	NA	NA	HOUSE NO 8/176,SUSHANT LOK III,SECTOR 57	INDIA	HARYANA	GURGAON	122003	RR184372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMARAMBIJHANDERI	NA	NA	NA	NA	NA	DHRUV , 3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMARAMBIJHANDERI	NA	NA	NA	NA	NA	DHRUV , 3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMARAMBIJHANDERI	NA	NA	NA	NA	NA	DHRUV , 3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMARAMBIJHANDERI	NA	NA	NA	NA	NA	DHRUV , 3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMARANI	NA	NA	NA	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
RAMARANI	NA	NA	NA	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
RAMARANI	NA	NA	NA	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
RAMARANI	NA	NA	NA	NA	NA	NR ANAND PUR KUTIA,ANAND NAGAR,	INDIA	PUNJAB	MOGA	142001	RR180447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMARANI	NA	NA	NA	NA	NA	NR ANAND PUR KUTIA,ANAND NAGAR,	INDIA	PUNJAB	MOGA	142001	RR180447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMARANIMITTAL	NA	NA	NA	NA	NA	33 CIRCULAR ROAD,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	08-Mar-2018								
RAMARANIMITTAL	NA	NA	NA	NA	NA	33 CIRCULAR ROAD,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMARANIMITTAL	NA	NA	NA	NA	NA	33 CIRCULAR ROAD,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMARANIMITTAL	NA	NA	NA	NA	NA	33 CIRCULAR ROAD,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMARANIMITTAL	NA	NA	NA	NA	NA	33 CIRCULAR ROAD,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMAREDDYMANDA	NA	NA	NA	NA	NA	D NO 49-27-27,OPP OM VIGNESWARA APARTMENTS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR317941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMAREDDYMANDA	NA	NA	NA	NA	NA	D NO 49-27-27,OPP OM VIGNESWARA APARTMENTS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR317941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMASEKSARIA	NA	NA	NA	NA	NA	15 SARAT CHATTERJEE AVENUE,KRISHNA VIHAR 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	RR180457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMASEKSARIA	NA	NA	NA	NA	NA	15 SARAT CHATTERJEE AVENUE,KRISHNA VIHAR 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	RR180457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMASHANKARNIGAM	NA	NA	NA	NA	NA	NIGAM HOUSE 4 JAI NARAIN LANE,HUSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR180460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
RAMASHANKARNIGAM	NA	NA	NA	NA	NA	NIGAM HOUSE 4 JAI NARAIN LANE,HUSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR180460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019								
RAMASHANKARNIGAM	NA	NA	NA	NA	NA	NIGAM HOUSE 4 JAI NARAIN LANE,HUSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR180460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020								
RAMASHANKARNIGAM	NA	NA	NA	NA	NA	NIGAM HOUSE 4 JAI NARAIN LANE,HUSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR180460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021								
RAMASHANKARSINGH	NA	NA	NA	NA	NA	VILLAGE BAHADUR PUR,PO MUSTAFABAD,	INDIA	BIHAR	SIWAN	841439	C1203320008027886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
RAMASHANKERDIVEEDI	NA	NA	NA	NA	NA	GAYA KUNI , C-19 , KAMLA NEHRU NAGAR ,RING ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30155721282657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019								
RAMASHARMA	NA	NA	NA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMASHARMA	NA	NA	NA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMASHARMA	NA	NA	NA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Mar-2018								
RAMASHARMA	NA	NA	NA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMASHARMA	NA	NA	NA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMASHARMA	NA	NA	NA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMASWARUP	NA	NA	NA	NA	NA	D/83 DEFENCNS COLONY,	INDIA	DELHI	NEW DELHI	110024	RR176395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019								
RAMAUPADHYAY	NA	NA	NA	NA	NA	H NO D/68,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
RAMAUPADHYAY	NA	NA	NA	NA	NA	H NO D/68,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
RAMAUPADHYAY	NA	NA	NA	NA	NA	H NO D/68,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
RAMAUPADHYAY	NA	NA	NA	NA	NA	H NO D/68,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
RAMAUPADHYAY	NA	NA	NA	NA	NA	H NO D/68,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	11-OCT-2021								
RAMAUPADHYAY	NA	NA	NA	NA	NA	H NO D/68,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
RAMABENNDEVESHA	NA	NA	NA	NA	NA	C/O MAYUR TEXT & TAILOR G,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAMABENNDEVESHA	NA	NA	NA	NA	NA	C/O MAYUR TEXT & TAILOR G,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RAMABENNDEVESHA	NA	NA	NA	NA	NA	C/O MAYUR TEXT & TAILOR G,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAMABENNDEVESHA	NA	NA	NA	NA	NA	C/O MAYUR TEXT & TAILOR G,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAMABENNDEVESHA	NA	NA	NA	NA	NA	C/O MAYUR TEXT & TAILOR G,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	11-OCT-2021								
RAMABENNDEVESHA	NA	NA	NA	NA	NA	C/O MAYUR TEXT & TAILOR G,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAMABENPADHIYAR	NA	NA	NA	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
RAMABENPADHIYAR	NA	NA	NA	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Mar-2018								
RAMABENPADHIYAR	NA	NA	NA	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMABENPADHIYAR	NA	NA	NA	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMABENVINYAKANTASHAH	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAMABENVINYAKANTASHAH	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RAMABENVINYAKANTASHAH	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	11-OCT-2021								
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RAMACHANDRADEVABHAKTUNI	NA	NA	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMACHANDRADEVABHAKTUNI	NA	NA	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMACHANDRADEVABHAKTUNI	NA	NA	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700												

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
RAMADEVI	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020							
RAMADEVI	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021							
RAMADEVI	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023							
RAMADEVIGAJJALACHINNA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG,DARGA BHASKARAPPA STREET,PENUKONDA	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
RAMADEVIGAJJALACHINNA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG,DARGA BHASKARAPPA STREET,PENUKONDA	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
RAMADEVIGAJJALACHINNA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG,DARGA BHASKARAPPA STREET,PENUKONDA	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
RAMADEVIGAJJALACHINNA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG,DARGA BHASKARAPPA STREET,PENUKONDA	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
RAMADEVIGAJJALACHINNA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG,DARGA BHASKARAPPA STREET,PENUKONDA	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
RAMADEVIGAJJALACHINNA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG,DARGA BHASKARAPPA STREET,PENUKONDA	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
RAMADEVISANKEESA	NA	NA	NA	NA	NA	H NO 8/2/21/1,PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
RAMADEVISANKEESA	NA	NA	NA	NA	NA	H NO 8/2/21/1,PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
RAMADEVISANKEESA	NA	NA	NA	NA	NA	H NO 8/2/21/1,PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAMADEVISANKEESA	NA	NA	NA	NA	NA	H NO 8/2/21/1,PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021							
RAMADEVISANKEESA	NA	NA	NA	NA	NA	H NO 8/2/21/1,PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAMADHARSHARMA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	561	08-Mar-2018							
RAMADHARSHARMA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	561	12-Mar-2019							
RAMADHARSHARMA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	748	25-Aug-2019							
RAMADHARSHARMA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	655	30-NOV-2020							
RAMADHARSHARMA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	785	11-OCT-2021							
RAMADHARSHARMA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	748	05-MAR-2023							
RAMAKANTBUWA	NA	NA	NA	NA	NA	C/O JANTA SAHAKARI BANK LTD,NEW GULMANDI OPP GOMTESH MARKET,DALAALWADI	INDIA	MAHARASHTRA	AURANGABAD	431001	R0014767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAMAKANTBUWA	NA	NA	NA	NA	NA	C/O JANTA SAHAKARI BANK LTD,NEW GULMANDI OPP GOMTESH MARKET,DALAALWADI	INDIA	MAHARASHTRA	AURANGABAD	431001	R0014767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
RAMAKANTPATHAK	NA	NA	NA	NA	NA	I/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019							
RAMAKANTPATHAK	NA	NA	NA	NA	NA	I/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019							
RAMAKANTPATHAK	NA	NA	NA	NA	NA	I/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020							
RAMAKANTPATHAK	NA	NA	NA	NA	NA	I/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023							
RAMAKANTWATTAMWAR	NA	NA	NA	NA	NA	RAVIKAR CLOTH STORES,MAIN ROAD UDGIR,	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018							
RAMAKANTWATTAMWAR	NA	NA	NA	NA	NA	RAVIKAR CLOTH STORES,MAIN ROAD UDGIR,	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	12-Mar-2019							
RAMAKANTWATTAMWAR	NA	NA	NA	NA	NA	RAVIKAR CLOTH STORES,MAIN ROAD UDGIR,	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019							
RAMAKANTWATTAMWAR	NA	NA	NA	NA	NA	RAVIKAR CLOTH STORES,MAIN ROAD UDGIR,	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020							
RAMAKANTWATTAMWAR	NA	NA	NA	NA	NA	RAVIKAR CLOTH STORES,MAIN ROAD UDGIR,	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021							
RAMAKANTWATTAMWAR	NA	NA	NA	NA	NA	RAVIKAR CLOTH STORES,MAIN ROAD UDGIR,	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023							
RAMAKRISHNAD	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
RAMAKRISHNAD	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
RAMAKRISHNAD	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAMAKRISHNAD	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
RAMAKRISHNAD	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAMAKRISHNAREDDYVENNAPUSA	NA	NA	NA	NA	NA	AGE B & R NO 1 SUB DIVISION,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR315683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
RAMAKRISHNAREDDYVENNAPUSA	NA	NA	NA	NA	NA	AGE B & R NO 1 SUB DIVISION,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR315683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
RAMAKRISHNAREDDYVENNAPUSA	NA	NA	NA	NA	NA	AGE B & R NO 1 SUB DIVISION,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR315683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
RAMAKRISHNAREDDYVENNAPUSA	NA	NA	NA	NA	NA	AGE B & R NO 1 SUB DIVISION,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR315683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
RAMAKRISHNAREDDYVENNAPUSA	NA	NA	NA	NA	NA	AGE B & R NO 1 SUB DIVISION,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR315683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
RAMAKRISHNAREDDYVENNAPUSA	NA	NA	NA	NA	NA	AGE B & R NO 1 SUB DIVISION,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR315683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
RAMAKRISHNIAHNS	NA	NA	NA	NA	NA	4-7-53 SRINIWASNAGAR,HINDUPUR A P,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	RR365682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
RAMAKRISHNIAHNS	NA	NA	NA	NA	NA	4-7-53 SRINIWASNAGAR,HINDUPUR A P,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	RR365682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019							
RAMAKRISHNIAHNS	NA	NA	NA	NA	NA	4-7-53 SRINIWASNAGAR,HINDUPUR A P,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	RR365682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019							
RAMAKRISHNIAHNS	NA	NA	NA	NA	NA	4-7-53 SRINIWASNAGAR,HINDUPUR A P,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	RR365682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
RAMAKRISHNIAHNS	NA	NA	NA	NA	NA	4-7-53 SRINIWASNAGAR,HINDUPUR A P,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	RR365682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021							
RAMAKRISHNIAHNS	NA	NA	NA	NA	NA	4-7-53 SRINIWASNAGAR,HINDUPUR A P,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	RR365682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023							
RAMAKRISHNANM	NA	NA	NA	NA	NA	G S T C LIMITED,B/2 SARITA DARSHAN FLATS,OPP JAIHIND PRESS ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR309686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018							
RAMAKRISHNANM	NA	NA	NA	NA	NA	G S T C LIMITED,B/2 SARITA DARSHAN FLATS,OPP JAIHIND PRESS ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR309686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019							
RAMAKRISHNANM	NA	NA	NA	NA	NA	G S T C LIMITED,B/2 SARITA DARSHAN FLATS,OPP JAIHIND PRESS ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR309686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019							
RAMAKRISHNANM	NA	NA	NA	NA	NA	G S T C LIMITED,B/2 SARITA DARSHAN FLATS,OPP JAIHIND PRESS ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR309686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020							
RAMAKRISHNANM	NA	NA	NA	NA	NA	G S T C LIMITED,B/2 SARITA DARSHAN FLATS,OPP JAIHIND PRESS ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR309686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021							
RAMAKRISHNANM	NA	NA	NA	NA	NA	G S T C LIMITED,B/2 SARITA DARSHAN FLATS,OPP JAIHIND PRESS ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR309686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023							
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	NA	NA	NA	MEE PO BOX 1228,JOHARA BUILDING,	SAUDI ARABIA	NA	NA	000000	RR183225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	NA	NA	NA	MEE PO BOX 1228,JOHARA BUILDING,	SAUDI ARABIA	NA	NA	000000	RR183225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019							
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	NA	NA	NA	MEE PO BOX 1228,JOHARA BUILDING,	SAUDI ARABIA	NA	NA	000000	RR183225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019							
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	NA	NA	NA	MEE PO BOX 1228,JOHARA BUILDING,	SAUDI ARABIA	NA	NA	000000	RR183225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020							
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	NA	NA	NA	MEE PO BOX 1228,JOHARA BUILDING,	SAUDI ARABIA	NA	NA	000000	RR183225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021							
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	NA	NA	NA	MEE PO BOX 1228,JOHARA BUILDING,	SAUDI ARABIA	NA	NA	000000	RR183225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023							
RAMALALGNAI	NA	NA	NA	NA	NA	159 O/S PREMДАРWAJA,TRANS FREIGHI CARRIER,PREMDARWAJA	INDIA	GUJARAT	AHMEDABAD	380002	RR180577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RAMALALGNAI	NA	NA	NA	NA	NA	159 O/S PREMДАРWAJA,TRANS FREIGHI CARRIER,PREMDARWAJA	INDIA	GUJARAT	AHMEDABAD	380002	RR180577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAMALALGNAI	NA	NA	NA	NA	NA	159 O/S PREMДАРWAJA,TRANS FREIGHI CARRIER,PREMDARWAJA	INDIA	GUJARAT	AHMEDABAD	380002	RR180577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAMALALGNAI	NA	NA	NA	NA	NA	159 O/S PREMДАРWAJA,TRANS FREIGHI CARRIER,PREMDARWAJA	INDIA	GUJARAT	AHMEDABAD	380002	RR180577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAMALALGNAI	NA	NA	NA	NA	NA	159 O/S PREMДАРWAJA,TRANS FREIGHI CARRIER,PREMDARWAJA	INDIA	GUJARAT	AHMEDABAD	380002	RR180577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-MAR-2023							
RAMALALGNAI	NA	NA	NA	NA	NA	159 O/S PREMДАРWAJA,TRANS FREIGHI CARRIER,PREMDARWAJA	INDIA	GUJARAT	AHMEDABAD	380002	RR180577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
RAMALINGASWAMYDARA	NA	NA	NA	NA	NA	KAIKALA STREET,P O SALURU,	INDIA	ANDHRA PRADESH	DIST VIZIANAGARAM	535591	RR180578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	08-Mar-2018							
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019							
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019							
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020							
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021							
RAMAMURTHIVENKAT	NA</																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017			
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF		
RAMANSIBAL	NA	NA	SATISHSIBAL	NA	NA	R-790 GF NEW RAJINDER NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110060	IN30047641490090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	08-Mar-2018		
RAMANSIBAL	NA	NA	SATISHSIBAL	NA	NA	R-790 GF NEW RAJINDER NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110060	IN30047641490090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019		
RAMANSIBAL	NA	NA	SATISHSIBAL	NA	NA	R-790 GF NEW RAJINDER NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110060	IN30047641490090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020		
RAMANTANDON	NA	NA	NA	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018		
RAMANTANDON	NA	NA	NA	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019		
RAMANTANDON	NA	NA	NA	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019		
RAMANTANDON	NA	NA	NA	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020		
RAMANTANDON	NA	NA	NA	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021		
RAMANTANDON	NA	NA	NA	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023		
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS,III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018		
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS,III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019		
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS,III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019		
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS,III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	05-Mar-2020		
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS,III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	11-OCT-2021		
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS,III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023		
RAMANATHBHAT	NA	NA	NA	NA	NA	NO 278/A VENKATESWARA,NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RAMANATHBHAT	NA	NA	NA	NA	NA	NO 278/A VENKATESWARA,NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RAMANATHBHAT	NA	NA	NA	NA	NA	NO 278/A VENKATESWARA,NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RAMANATHBHAT	NA	NA	NA	NA	NA	NO 278/A VENKATESWARA,NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RAMANATHBHAT	NA	NA	NA	NA	NA	NO 278/A VENKATESWARA,NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
RAMANATHBHAT	NA	NA	NA	NA	NA	NO 278/A VENKATESWARA,NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG,4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018		
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG,4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG,4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG,4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG,4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG,4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
RAMANBEHJHAVERI	NA	NA	NA	NA	NA	C/O BHUPENDRA B HAVERI,502 A H HERITAGE K D ROAD,RASRAJ HOTEL LANE VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	RR039804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RAMANBHAIMADVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY,V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
RAMANBHAIMADVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY,V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
RAMANBHAIMADVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY,V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
RAMANBHAIMADVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY,V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
RAMANBHAIMADVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY,V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
RAMANBHAIMADHAVLALPATEL	NA	NA	NA	NA	NA	FIRST LINE,ADI LINE,OLD PARA	INDIA	GUJARAT	MEHSANA	384001	RR172889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023		
RAMANBHAIPATEL	NA	NA	NA	NA	NA	AT&P RAJENDRANAGAR,TA BHILODA,	INDIA	GUJARAT	SABARKANTHA	383276	RR180629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018		
RAMANBHAIPATEL	NA	NA	NA	NA	NA	AT&P RAJENDRANAGAR,TA BHILODA,	INDIA	GUJARAT	SABARKANTHA	383276	RR180629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Mar-2020		
RAMANBHAIPATEL	NA	NA	NA	NA	NA	AT&P RAJENDRANAGAR,TA BHILODA,	INDIA	GUJARAT	SABARKANTHA	383276	RR180629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
RAMANBHAISHANKERBHAIPATEL	NA	NA	NA	NA	NA	A/204 SAMARPAN TOWER,ANKUR ROAD ,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR173556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021		
RAMANBHAISOMABHAIPATEL	NA	NA	NA	NA	NA	JUNI KHADKI NO 2,NEAR TOWER,DIST KHEDA	INDIA	GUJARAT	BHADRAN	388530	RR012029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
RAMANBHAISOMABHAIPATEL	NA	NA	NA	NA	NA	JUNI KHADKI NO 2,NEAR TOWER,DIST KHEDA	INDIA	GUJARAT	BHADRAN	388530	RR012029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
RAMANBHATADVI	NA	NA	NA	NA	NA	G/16 SHRI KRISHNA NAGAR,NR VIJAY WADI,DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR133373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
RAMANBHATADVI	NA	NA	NA	NA	NA	G/16 SHRI KRISHNA NAGAR,NR VIJAY WADI,DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR133373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
RAMANBHATADVI	NA	NA	NA	NA	NA	G/16 SHRI KRISHNA NAGAR,NR VIJAY WADI,DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR133373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
RAMANBHAIKAVI,ALIBHAI PATEL	NA	NA	NA	NA	NA	KAPSHI NAVA BAZAR, V V NAGAR	INDIA	GUJARAT	ANAND	381120	CL1101700005799307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	08-Mar-2018		
RAMANDEEPAKUR	NA	NA	NA	NA	NA	151, RAJOVRI APARTMENTS,	INDIA	DELHI	NEW DELHI	110064	RR056030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018		
RAMANDEEPAKURLAMBA	NA	NA	NA	NA	NA	2/64 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR057617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018		
RAMANDEEPAKURLAMBA	NA	NA	NA	NA	NA	2/64 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR057617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019		
RAMANDEEPAKURLAMBA	NA	NA	NA	NA	NA	2/64 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR057617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019		
RAMANDEEPAKURLAMBA	NA	NA	NA	NA	NA	2/64 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR057617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020		
RAMANDEEPAKURLAMBA	NA	NA	NA	NA	NA	2/64 PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR057617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021		
RAMANIMADHAVAPODDI	NA	NA	NA	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	DELHI	NEW DELHI	110026	RR057617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023		
RAMANIMADHAVAPODDI	NA	NA	NA	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018		
RAMANIMADHAVAPODDI	NA	NA	NA	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
RAMANIMADHAVAPODDI	NA	NA	NA	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018		
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019		
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019		
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020		
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021		
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	590	05-MAR-2023		
RAMANISHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019		
RAMANISHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
RAMANISHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
RAMANISHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
RAMANISHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
RAMANKUMAR	NA	NA	NA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RAMANKUMAR	NA	NA	NA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RAMANKUMAR	NA	NA	NA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RAMANKUMAR	NA	NA	NA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RAMANKUMAR	NA	NA	NA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
RAMANLALAMBALALPATEL	NA	NA	NA	NA	NA	9-A, KARUNA SOCIETY ,NAVA VADAJ ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30098210359885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018		
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018		
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019		
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019		
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021		
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023		
RAMANLALCHHOTALAPATEL	NA	NA															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMANLALPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMANLALRAMDASPATEL	NA	NA	NA	NA	NA	C/O RAMANLAL R PATEL & CO,TAX PRACTITIONER OPP COTTON HALL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR365690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMPADACHATTERJEE	NA	NA	NA	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMPADACHATTERJEE	NA	NA	NA	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMPADACHATTERJEE	NA	NA	NA	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMPADACHATTERJEE	NA	NA	NA	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMARAOULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIALH	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	08-Mar-2018								
RAMARAOULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIALH	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	12-Mar-2019								
RAMARAOULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIALH	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	25-Aug-2019								
RAMARAOULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIALH	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637	30-NOV-2020								
RAMARAOULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIALH	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	764	11-OCT-2021								
RAMARAOULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIALH	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-MAR-2023								
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RAMARAO SAKHARAMNIMKANDE	NA	NA	NA	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMARAO SAKHARAMNIMKANDE	NA	NA	NA	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMARAO SAKHARAMNIMKANDE	NA	NA	NA	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMARAO SAKHARAMNIMKANDE	NA	NA	NA	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMARAO SAKHARAMNIMKANDE	NA	NA	NA	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMARAO SAKHARAMNIMKANDE	NA	NA	NA	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMARAO SUDIA	NA	NA	NA	NA	NA	H NO 55/14/1H A P S E B COLONY,SEETHAMMADARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR174449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	08-Mar-2018								
RAMARAO SUDIA	NA	NA	NA	NA	NA	H NO 55/14/1H A P S E B COLONY,SEETHAMMADARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR174449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019								
RAMARAO SUDIA	NA	NA	NA	NA	NA	H NO 55/14/1H A P S E B COLONY,SEETHAMMADARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR174449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019								
RAMARAO SUDIA	NA	NA	NA	NA	NA	H NO 55/14/1H A P S E B COLONY,SEETHAMMADARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR174449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020								
RAMARAO SUDIA	NA	NA	NA	NA	NA	H NO 55/14/1H A P S E B COLONY,SEETHAMMADARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR174449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95	08-Mar-2018								
RAMASEKHARAREDDYRAJULA	NA	NA	NA	NA	NA	KAVERIEDEN SCHOOL ,RAMESHWARAM BYPASS ROAD ,	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN30286310200056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMASEKHARAREDDYRAJULA	NA	NA	NA	NA	NA	KAVERIEDEN SCHOOL ,RAMESHWARAM BYPASS ROAD ,	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN30286310200056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMASEKHARAREDDYRAJULA	NA	NA	NA	NA	NA	KAVERIEDEN SCHOOL ,RAMESHWARAM BYPASS ROAD ,	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN30286310200056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMASEKHARAREDDYRAJULA	NA	NA	NA	NA	NA	KAVERIEDEN SCHOOL ,RAMESHWARAM BYPASS ROAD ,	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN30286310200056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMASHAKARHARINANDANYADAV	NA	NA	NA	NA	NA	106 L NEW PROJECT,AIR FORCE STATION,LOHGAON	INDIA	MAHARASHTRA	PUNE	411032	RR365810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMASHAKARHARINANDANYADAV	NA	NA	NA	NA	NA	106 L NEW PROJECT,AIR FORCE STATION,LOHGAON	INDIA	MAHARASHTRA	PUNE	411032	RR365810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMASHAKARHARINANDANYADAV	NA	NA	NA	NA	NA	106 L NEW PROJECT,AIR FORCE STATION,LOHGAON	INDIA	MAHARASHTRA	PUNE	411032	RR365810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMASHAKARHARINANDANYADAV	NA	NA	NA	NA	NA	106 L NEW PROJECT,AIR FORCE STATION,LOHGAON	INDIA	MAHARASHTRA	PUNE	411032	RR365810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMASHAKARHARINANDANYADAV	NA	NA	NA	NA	NA	106 L NEW PROJECT,AIR FORCE STATION,LOHGAON	INDIA	MAHARASHTRA	PUNE	411032	RR365810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMASHAKARHARINANDANYADAV	NA	NA	NA	NA	NA	106 L NEW PROJECT,AIR FORCE STATION,LOHGAON	INDIA	MAHARASHTRA	PUNE	411032	RR365810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMASHANKARHARINANDANYADAV	NA	NA	NA	NA	NA	C/O BIRADWADE TRANSPORTS,5 NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAMASHANKARHARINANDANYADAV	NA	NA	NA	NA	NA	C/O BIRADWADE TRANSPORTS,5 NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAMASHANKARHARINANDANYADAV	NA	NA	NA	NA	NA	C/O BIRADWADE TRANSPORTS,5 NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMASHANKARHARINANDANYADAV	NA	NA	NA	NA	NA	C/O BIRADWADE TRANSPORTS,5 NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMASHANKARHARINANDANYADAV	NA	NA	NA	NA	NA	C/O BIRADWADE TRANSPORTS,5 NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAMASHANKER	NA	NA	NA	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHHWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
RAMASHANKER	NA	NA	NA	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHHWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
RAMASHANKER	NA	NA	NA	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHHWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
RAMASHANKER	NA	NA	NA	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHHWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
RAMASHANKER	NA	NA	NA	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHHWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
RAMASWAMIREDDYKONDA	NA	NA	NA	NA	NA	DEOLAL VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
RAMASWAMIREDDYKONDA	NA	NA	NA	NA	NA	DEOLAL VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMASWAMIREDDYKONDA	NA	NA	NA	NA	NA	DEOLAL VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMASWAMIREDDYKONDA	NA	NA	NA	NA	NA	DEOLAL VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMASWAMIREDDYKONDA	NA	NA	NA	NA	NA	DEOLAL VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMASWAMIREDDYKONDA	NA	NA	NA	NA	NA	DEOLAL VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMASWAMIREDDYKONDA	NA	NA	NA	NA	NA	DEOLAL VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMASWAMYVENKATESAN	NA	NA	NA	NA	NA	C/O VETAL PLOT NO 1 INDUSTRIAL ESTATE, FOR ELECTRICAL & ELECTRONICS,CIVIL AERODROME POST	INDIA	TAMIL NADU	COIMBATORE	641014	RR174775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMASWAMYVENKATESAN	NA	NA	NA	NA	NA	C/O VETAL PLOT NO 1 INDUSTRIAL ESTATE, FOR ELECTRICAL & ELECTRONICS,CIVIL AERODROME POST	INDIA	TAMIL NADU	COIMBATORE	641014	RR174775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMASWAMYVENKATESAN	NA	NA	NA	NA	NA	C/O VETAL PLOT NO 1 INDUSTRIAL ESTATE, FOR ELECTRICAL & ELECTRONICS,CIVIL AERODROME POST	INDIA	TAMIL NADU	COIMBATORE	641014	RR174775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMAUTAR	NA	NA	NA	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	R0058728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMAUTAR	NA	NA	NA	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	R0058728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMAUTAR	NA	NA	NA	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	R0058728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMA V TARAGARWAL	NA	NA	NA	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
RAMA V TARAGARWAL	NA	NA	NA	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
RAMA V TARAGARWAL	NA	NA	NA	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
RAMA V TARAGARWAL	NA	NA	NA	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMA V TARAGARWAL	NA	NA	NA	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
RAMA V TARAGARWAL	NA	NA	NA	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
RAMA V TARGUPTA	NA	NA	NA	NA	NA	28 ANAND VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR357329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019								
RAMA V TARGUPTA	NA	NA	NA	NA	NA	28 ANAND VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR357329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
RAMA V TARGUPTA	NA	NA	NA	NA	NA	28 ANAND VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR357329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
RAMA V TARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF A KHURJA,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMA V TARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF A KHURJA,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMA V TARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF A KHURJA,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMA V TARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF A KHURJA,	INDIA	DELHI	NEW DELHI	110031	RR313107		AM										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMBABUTHOTA	NA	NA	NA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMBABUTHOTA	NA	NA	NA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMBHAJNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTANWA BAZAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMBHAJNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTANWA BAZAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMBHAJNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTANWA BAZAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMBHAJNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTANWA BAZAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMBHAJNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTANWA BAZAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMBHAJNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTANWA BAZAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMBHIBENRAMBALIA	NA	NA	NA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMBHIBENRAMBALIA	NA	NA	NA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMBHIBENRAMBALIA	NA	NA	NA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMBHIBENRAMBALIA	NA	NA	NA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMBHIBENRAMBALIA	NA	NA	NA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMBHIBENRAMBALIA	NA	NA	NA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMBILASSHIVULANAVANDAR	NA	NA	NA	NA	NA	14 JUHU NEELSAGAR GULMOHAR ROAD,JUHU SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
RAMBILASSHIVULANAVANDAR	NA	NA	NA	NA	NA	14 JUHU NEELSAGAR GULMOHAR ROAD,JUHU SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMBILASSHIVULANAVANDAR	NA	NA	NA	NA	NA	14 JUHU NEELSAGAR GULMOHAR ROAD,JUHU SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMBIRSINGH	NA	NA	NA	NA	NA	H. NO - 130,NEW MODEL TOWN,NEAR TOSHAM CHUNGI, DABRA ROAD	INDIA	HARYANA	HISAR	125005	IN30094010359036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	230	11-OCT-2021								
RAMBIRSINGH	NA	NA	NA	NA	NA	H. NO - 130,NEW MODEL TOWN,NEAR TOSHAM CHUNGI, DABRA ROAD	INDIA	HARYANA	HISAR	125005	IN30094010359036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	219	05-MAR-2023								
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMCHANDASHANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHABAD ROAD	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMCHANDASHANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHABAD ROAD	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMCHANDASHANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHABAD ROAD	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMCHANDASHANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHABAD ROAD	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMCHANDASHANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHABAD ROAD	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMCHANDASHANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHABAD ROAD	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMCHANDDBHAITHAKKAR	NA	NA	NA	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMCHANDDBHAITHAKKAR	NA	NA	NA	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMCHANDDBHAITHAKKAR	NA	NA	NA	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMCHANDDBHAITHAKKAR	NA	NA	NA	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMCHANDDBHAITHAKKAR	NA	NA	NA	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMCHANDDBHAITHAKKAR	NA	NA	NA	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMCHANDGOBINDRAMUDERNANI	NA	NA	NA	NA	NA	14 PANCHAL NAGAR SOCIETY,NEW WADAJ ROAD,	INDIA	GUJARAT	DIST GANDHINAGAR	380013	C1203320000413140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMCHANDGOBINDRAMUDERNANI	NA	NA	NA	NA	NA	14 PANCHAL NAGAR SOCIETY,NEW WADAJ ROAD,	INDIA	GUJARAT	DIST GANDHINAGAR	380013	C1203320000413140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMCHANDGOBINDRAMUDERNANI	NA	NA	NA	NA	NA	14 PANCHAL NAGAR SOCIETY,NEW WADAJ ROAD,	INDIA	GUJARAT	DIST GANDHINAGAR	380013	C1203320000413140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAMCHANDERJASAWAL	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAMCHANDERJASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMCHANDERJASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMCHANDERJASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMCHANDERJASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMCHANDERJASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMCHANDERJASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMCHANDERJASAWAL	NA	NA	NA	NA	NA	53 SAGAR DITTA GHT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMCHANDRACHAVAN	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMCHANDRADAS	NA	NA	NA	NA	NA	P S MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMCHANDRADAS	NA	NA	NA	NA	NA	P S MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	12-Mar-2019								
RAMCHANDRADAS	NA	NA	NA	NA	NA	P S MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79	25-Aug-2019								
RAMCHANDRADAS	NA	NA	NA	NA	NA	P S MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	30-NOV-2020								
RAMCHANDRADAS	NA	NA	NA	NA	NA	P S MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMCHANDRADAS	NA	NA	NA	NA	NA	P S MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMCHANDRAGPATEL	NA	NA	NA	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	RR184113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMCHANDRAGPATEL	NA	NA	NA	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	RR184113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMCHANDRAVISABHAIPATEL	NA	NA	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMCHANDRAVISABHAIPATEL	NA	NA	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMCHANDRAVISABHAIPATEL	NA	NA	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMCHANDRAVISABHAIPATEL	NA	NA	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMCHANDRAVISABHAIPATEL	NA	NA	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMDASGAJANANSAWANT	NA	NA	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMDASGAJANANSAWANT	NA	NA	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMDASGAJANANSAWANT	NA	NA	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMDASGAJANANSAWANT	NA	NA	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMDASGAJANANSAWANT	NA	NA	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMDASHEGDE	NA	NA	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMDASHEGDE	NA	NA	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMDASHEGDE	NA	NA	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMDASHEGDE	NA	NA	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMDASHEGDE	NA	NA	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMDASHEGDE	NA	NA	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMDASRAJGURROO	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKALA,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAMDASRAJGURROO	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKALA,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAMDASRAJGURROO	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKALA,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMDASRAJGURROO	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKALA,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAMDASRAJGURROO	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKALA,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAMDEOMAHTO	NA	NA	NA	NA	NA	D 5 VIJAY NAGAR,UKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	08-Mar-2018								
RAMDEOMAHTO	NA	NA	NA	NA	NA	D 5 VIJAY NAGAR,UKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019								
RAMDEOMAHTO	NA	NA	NA	NA	NA	D 5 VIJAY NAGAR,UKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019								
RAMDEOMAHTO	NA	NA	NA	NA	NA	D 5 VIJAY NAGAR,UKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020								
RAMDEOMAHTO	NA	NA	NA	NA	NA	D 5 VIJAY NAGAR,UKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021								
RAMDEOMAHTO	NA	NA	NA	NA	NA	D 5 VIJAY NAGAR,UKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023								
RAMDHANIPRAKASH	NA	NA	NA	NA	NA	S/O LATE RUP SAHAYTO,NEAR KALI MANDIR,SUGIYADIH SARAIIDHELA	INDIA	JHARKHAND	CHHOTA	828127	IN30302851097442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMENDRACHAUHAN	NA	NA	NA	NA	NA	52 A SUDAMA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMENDRACHAUHAN	NA	NA	NA	NA	NA	52 A SUDAMA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMENDRACHAUHAN	NA	NA	NA	NA	NA	52 A SUDAMA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMENDRACHAUHAN	NA	NA	NA	NA	NA	52 A SUDAMA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMENDRACHAUHAN	NA	NA	NA	NA	NA	52 A SUDAMA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMENDRAJAIN	NA	NA	NA	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMENDRAJAIN	NA	NA	NA	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMENDRAJAIN	NA	NA	NA	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMENDRAJAIN	NA	NA	NA	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMENDRAJAIN	NA	NA	NA	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMENDRAKISHORECHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMENDRAKISHORECHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMENDRAKISHORECHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMENDRAKISHORECHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMENDRANARAYANGHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700009	RR180798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMENDRANARAYANGHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700009	RR180798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMENDRANARAYANGHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700009	RR180798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
RAMESH	NA	NA	NA	NA	NA	AKADIA SHERI,	INDIA	GUJARAT	DHOLKA	387810	RR183412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHAGARWAL	NA	NA	NA	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHAGARWAL	NA	NA	NA	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHAGARWAL	NA	NA	NA	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHAGARWAL	NA	NA	NA	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHAGARWAL	NA	NA	NA	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHAGARWAL	NA	NA	NA	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHAGARWAL	NA	NA	NA	NA	NA	OPP FIRES STATION,P O DHURGURI,	INDIA	WEST BENGAL	JALPAIGURI	735210	RR175304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
RAMESHAGARWAL	NA	NA	NA	NA	NA	OPP FIRES STATION,P O DHURGURI,	INDIA	WEST BENGAL	JALPAIGURI	735210	RR175304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHANGADI	NA	NA	NA	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAND	INDIA	KARNATAKA	HUBLI	580029	RR187157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMESHANGADI	NA	NA	NA	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAND	INDIA	KARNATAKA	HUBLI	580029	RR187157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMESHANGADI	NA	NA	NA	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAND	INDIA	KARNATAKA	HUBLI	580029	RR187157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMESHANGADI	NA	NA	NA	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAND	INDIA	KARNATAKA	HUBLI	580029	RR187157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMESHANGADI	NA	NA	NA	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAND	INDIA	KARNATAKA	HUBLI	580029	RR187157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMESHANGADI	NA	NA	NA	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAND	INDIA	KARNATAKA	HUBLI	580029	RR187157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMESHARORA	NA	NA	NA	NA	NA	222 NEW LAYAL PUR COL,	INDIA	DELHI	DELHI	110001	RR038425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHARORA	NA	NA	NA	NA	NA	222 NEW LAYAL PUR COL,	INDIA	DELHI	DELHI	110001	RR038425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHARORA	NA	NA	NA	NA	NA	222 NEW LAYAL PUR COL,	INDIA	DELHI	DELHI	110001	RR038425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHARORA	NA	NA	NA	NA	NA	222 NEW LAYAL PUR COL,	INDIA	DELHI	DELHI	110001	RR038425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHARORA	NA	NA	NA	NA	NA	222 NEW LAYAL PUR COL,	INDIA	DELHI	DELHI	110001	RR038425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHARORA	NA	NA	NA	NA	NA	222 NEW LAYAL PUR COL,	INDIA	DELHI	DELHI	110001	RR038425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHATMARAMFATNANI	NA	NA	NA	NA	NA	A 35 KONARK APARTMENTS,LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR365854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHBHODHIREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,THIRATH BUNGLOWS III, BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	RR180809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMESHBHODHIREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,THIRATH BUNGLOWS III, BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	RR180809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHBK	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMESHBK	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHBK	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMESHBIDAP	NA	NA	NA	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RAMESHBIDAP	NA	NA	NA	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RAMESHBIDAP	NA	NA	NA	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAMESHBIDAP	NA	NA	NA	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RAMESHBIDAP	NA	NA	NA	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAMESHCHPARMAR	NA	NA	NA	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAMESHCHPARMAR	NA	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHCHPARMAR	NA	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHCHPARMAR	NA	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHCHPARMAR	NA	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHCHPARMAR	NA	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHCHPARMAR	NA	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHCHAGANALSURTI	NA	NA	NA	NA	NA	PERIET LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	GUJARAT	AHMEDABAD	AHMEDABAD	380006	RR015675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RAMESHCHAGANALSURTI	NA	NA	NA	NA	NA	PERIET LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	AHMEDABAD	AHMEDABAD	380006	RR015675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMESHCHAGANALSURTI	NA	NA	NA	NA	NA	PERIET LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	AHMEDABAD	AHMEDABAD	380006	RR015675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHAGANALSURTI	NA	NA	NA	NA	NA	PERIET LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	AHMEDABAD	AHMEDABAD	380006	RR015675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHAGANALSURTI	NA	NA	NA	NA	NA	PERIET LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	AHMEDABAD	AHMEDABAD	380006	RR015675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHCHAGANALSURTI	NA	NA	NA	NA	NA	PERIET LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	AHMEDABAD	AHMEDABAD	380006	RR015675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHAGANALSURTI	NA	NA	NA	NA	NA	PERIET LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	AHMEDABAD	AHMEDABAD	380006	RR015675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHCHAND	NA	NA	NA	NA	NA	C/O POLIA MAL JAYANTIPARSHAD,GUR BAZAR,	INDIA	HARYANA	REWARI	123401	RR052189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHCHANDDOGRA	NA	NA	NA	NA	NA	DOGRA PHOTOSTAT,CENTRE GANDHI CHOWK,	INDIA	HIMACHAL PRADESH	JHANIRPURI	177001	RR176527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RAMESHCHANDGUPTA	NA	NA	NA	NA	NA	DOGRA PHOTOSTAT,CENTRE GANDHI CHOWK,	INDIA	HIMACHAL PRADESH	JHANIRPURI	177001	RR176527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2021								
RAMESHCHANDGUPTA	NA	NA	NA	NA	NA	148 BANKERS STREET SADER,	INDIA	UTTAR PRADESH	MEEROUT CANTT	250002	RR042323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHCHANDGUPTA	NA	NA	NA	NA	NA	148 BANKERS STREET SADER,	INDIA	UTTAR PRADESH	MEEROUT CANTT	250002	RR042323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA PROPERTY ADVISER,HAIJ SANNDO MAREKT,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAMESHCHANDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA PROPERTY ADVISER,HAIJ SANNDO MAREKT,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RAMESHCHANDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA PROPERTY ADVISER,HAIJ SANNDO MAREKT,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAMESHCHANDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA PROPERTY ADVISER,HAIJ SANNDO MAREKT,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAMESHCHANDJAIN	NA	NA	NA	NA	NA	B/69 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR186697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAMESHCHANDJAIN	NA	NA	NA	NA	NA	B/69 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR186697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAMESHCHANDSHARMA	NA	NA	NA	NA	NA	C/O ARCEE ISPAT UDYOG LTD,7TH K M STONE BARWALA ROAD,	INDIA	HARYANA	HISAR	125001	RR058730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMESHCHANDSHARMA	NA	NA	NA	NA	NA	C/O ARCEE ISPAT UDYOG LTD,7TH K M STONE BARWALA ROAD,	INDIA	HARYANA	HISAR	125001	RR058730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMESHCHANDER	NA	NA	NA	NA	NA	HOUSE NO 174,STREET NO 2 NEW ABADI,B/H P W D OFFICE V P O BEAS	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDER	NA	NA	NA	NA	NA	374/E,B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	RR180861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHCHANDER	NA	NA	NA	NA	NA	374/E,B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	RR180861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHCHANDERBHASIN	NA	NA	NA	NA	NA	30 BHAGAT SINGH MARG,OPPOSITE NDMC,POLYCLINIC	INDIA	DELHI	NEW DELHI	110001	RR316509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHCHANDERBHASIN	NA	NA	NA	NA	NA	30 BHAGAT SINGH MARG,OPPOSITE NDMC,POLYCLINIC	INDIA	DELHI	NEW DELHI	110001	RR316509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHCHANDERBHASIN	NA	NA	NA	NA	NA	30 BHAGAT SINGH MARG,OPPOSITE NDMC,POLYCLINIC	INDIA	DELHI	NEW DELHI	110001	RR316509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHCHANDERBHASIN	NA	NA	NA	NA	NA	30 BHAGAT SINGH MARG,OPPOSITE NDMC,POLYCLINIC	INDIA	DELHI	NEW DELHI	110001	RR316509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHCHANDERBHASIN	NA	NA	NA	NA	NA	30 BHAGAT SINGH MARG,OPPOSITE NDMC,POLYCLINIC	INDIA	DELHI	NEW DELHI	110001	RR316509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHCHANDERBHASIN	NA	NA	NA	NA	NA	30 BHAGAT SINGH MARG,OPPOSITE NDMC,POLYCLINIC	INDIA	DELHI	NEW DELHI	110001	RR316509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHCHANDERKAPoor	NA	NA	NA	NA	NA	RAMESH KAPOOR,C-6A/72A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR0058745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHCHANDERMESSON	NA	NA	NA	NA	NA	MH-81,PHASE-II,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEEROUT	250110	C12019101000017823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAMESHCHANDERMESSON	NA	NA	NA	NA	NA	MH-81,PHASE-II,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEEROUT	250110	C12019101000017823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	11-OCT-2021								
RAMESHCHANDERMESSON	NA	NA	NA	NA	NA	MH-81,PHASE-II,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEEROUT	250110	C12019101000017823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAMESHCHANDERKUSTAGI	NA	NA	NA	NA	NA	C/O KIRAN TRADES,B A GALI NO 2 EAST GURVANYOD NAGAR,	INDIA	DELHI	NEW DELHI	110092	RR180868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	H NO 2671,GALI ARYA SANAJ,RAM BAZAR	INDIA	DELHI	DELHI	110006	RR033193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	RR041884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	RR041884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHCHANDERYADAV	NA	NA	NA	NA	NA	HOUSE NO 859/10/21,AMAR COLONY,PATAUDI ROAD	INDIA	HARYANA	GURGAON	122001	RR318496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAMESHCHANDERYADAV	NA	NA	NA	NA	NA	HOUSE NO 859/10/21,AMAR COLONY,PATAUDI ROAD	INDIA	HARYANA	GURGAON	122001	RR318496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RAMESHCHANDERYADAV	NA	NA	NA	NA	NA	HOUSE NO 859/10/21,AMAR COLONY,PATAUDI ROAD	INDIA	HARYANA	GURGAON	122001	RR318496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAMESHCHANDERYADAV	NA	NA	NA	NA	NA	HOUSE NO 859/10/21,AMAR COLONY,PATAUDI ROAD	INDIA	HARYANA	GURGAON	122001	RR318496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAMESHCHANDERYADAV	NA	NA	NA	NA	NA	HOUSE NO 859/10/21,AMAR COLONY,PATAUDI ROAD	INDIA	HARYANA	GURGAON	122001	RR318496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RAMESHCHANDERYADAV	NA	NA	NA	NA	NA	HOUSE NO 859/10/21,AMAR COLONY,PATAUDI ROAD	INDIA	HARYANA	GURGAON	122001	RR318496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAMESHCHANDRA	NA	NA	NA	NA	NA	T/270 R B I COLONY,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR186689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
RAMESHCHANDRA	NA	NA	NA	NA	NA	T/270 R B I COLONY,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR186689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
RAMESHCHANDRA	NA	NA	NA	NA	NA	T/270 R B I COLONY,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR186689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
RAMESHCHANDRA	NA	NA	NA	NA	NA	T/270 R B I COLONY,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR186689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
RAMESHCHANDRA	NA	NA	NA	NA	NA	T/270 R B I COLONY,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR186689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDRA	NA	NA	NA	NA	NA	T/270 R B I COLONY,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR186689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHCHANDRA	NA	NA	NA	NA	NA	ALANKAR SHOW ROOM,J P ROAD,	INDIA	UTTAR PRADESH	PILBHIT	262001	RR313160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHCHANDRA	NA	NA	NA	NA	NA	ALANKAR SHOW ROOM,J P ROAD,	INDIA	UTTAR PRADESH	PILBHIT	262001	RR313160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHCHANDRAGARGALWAL	NA	NA	NA	NA	NA	13 SATYEN DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR183584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750	08-Mar-2018								
RAMESHCHANDRAGARGALWAL	NA	NA	NA	NA	NA	13 SATYEN DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	RR183584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5250	11-OCT-2021								
RAMESHCHANDRAARORA	NA	NA	NA	NA	NA	PR 13 M C B MEDICAL COLLEGE,	INDIA	UTTAR PRADESH	JHANSI	284128	RR183416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHCHANDRAARORA	NA	NA	NA	NA	NA	PR 13 M C B MEDICAL COLLEGE,	INDIA	UTTAR PRADESH	JHANSI	284128	RR183416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDRAARORA	NA	NA	NA	NA	NA	PR 13 M C B MEDICAL COLLEGE,	INDIA	UTTAR PRADESH	JHANSI	284128	RR183416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHCHANDRAGAUUR	NA	NA	NA	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	RR184826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RAMESHCHANDRAGAUUR	NA	NA	NA	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	RR184826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RAMESHCHANDRAGAUUR	NA	NA	NA	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMESHCHANDRAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR312863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
RAMESHCHANDRAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR312863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
RAMESHCHANDRAJAITYL	NA	NA	NA	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	R0064153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMESHCHANDRAJAITYL	NA	NA	NA	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	R0064153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMESHCHANDRAJAITYL	NA	NA	NA	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	R0064153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMESHCHANDRAJAITYL	NA	NA	NA	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	R0064153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMESHCHANDRAJAITYL	NA	NA	NA	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	R0064153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMESHCHANDRAJAITYL	NA	NA	NA	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	R0064153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD,	INDIA	TAMIL NADU	CHENNAI	600086	RR180895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD,	INDIA	TAMIL NADU	CHENNAI	600086	RR180895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD,	INDIA	TAMIL NADU	CHENNAI	600086	RR180895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD,	INDIA	TAMIL NADU	CHENNAI	600086	RR180895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-Nov-2020								
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD,	INDIA	TAMIL NADU	CHENNAI	600086	RR180895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD,	INDIA	TAMIL NADU	CHENNAI	600086	RR180895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMESHCHANDRASAXENA	NA	NA	NA	NA	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHCHANDRASAXENA	NA	NA	NA	NA	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHCHANDRASAXENA	NA	NA	NA	NA	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHANDRASAXENA	NA	NA	NA	NA	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHCHANDRASAXENA	NA	NA	NA	NA	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDRASAXENA	NA	NA	NA	NA	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHCHANDRASHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
RAMESHCHANDRASHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
RAMESHCHANDRASHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
RAMESHCHANDRASHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
RAMESHCHANDRASHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
RAMESHCHANDRASHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
RAMESHCHANDRASHUKLA	NA	NA	NA	NA	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHCHANDRASHUKLA	NA	NA	NA	NA	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHANDRASHUKLA	NA	NA	NA	NA	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHCHANDRASINHA	NA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAMESHCHANDRASINHA	NA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAMESHCHANDRASINHA	NA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAMESHCHANDRASINHA	NA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAMESHCHANDRASINHA	NA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAMESHCHANDRASINHA	NA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAMESHCHANDRASINHA	NA	NA	NA	NA	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500125	RR187068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHCHANDRASINHA	NA	NA	NA	NA	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500125	RR187068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHIDAMBARAM	NA	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMESHCHIDAMBARAM	NA	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMESHCHIDAMBARAM	NA	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMESHCHIDAMBARAM	NA	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMESHCHIDAMBARAM	NA	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMESHDMHEITA	NA	NA	NA	NA	NA	A 16 KOTESHWAR NIWAS,SUBHASH ROAD VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	RR064401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2018								
RAMESHDMHEITA	NA	NA	NA	NA	NA	A 16 KOTESHWAR NIWAS,SUBHASH ROAD VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	RR064401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHDMHEITA	NA	NA	NA	NA	NA	A 16 KOTESHWAR NIWAS,SUBHASH ROAD VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	RR064401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
RAMESHDVORA	NA	NA	NA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
RAMESHDVORA	NA	NA	NA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
RAMESHDVORA	NA	NA	NA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
RAMESHDVORA	NA	NA	NA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
RAMESHDVORA	NA	NA	NA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
RAMESHDATTSHARMA	NA	NA	NA	NA	NA	240 ANAND COLONY, OLD HAMIDA WARD NO 31,,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30159010000923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAMESHDATTSHARMA	NA	NA	NA	NA	NA	240 ANAND COLONY, OLD HAMIDA WARD NO 31,,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30159010000923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHDESAI	NA	NA	NA	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHDESAI	NA	NA	NA	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHDESAI	NA	NA	NA	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHDESAI	NA	NA	NA	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHDESAI	NA	NA	NA	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023								
RAMESHDESAI	NA	NA	NA	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHDUBEY	NA	NA	NA	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMESHDUBEY	NA	NA	NA	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHDUBEY	NA	NA	NA	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESHDUBEY	NA	NA	NA	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHDUBEY	NA	NA	NA	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/C/S DEPTT NFL NAYA NAGAL,NANGAL	INDIA	PUNJAB	DIST KOPAR	140126	RR176569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/C/S DEPTT NFL NAYA NAGAL,NANGAL	INDIA	PUNJAB	DIST KOPAR	140126	RR176569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/C/S DEPTT NFL NAYA NAGAL,NANGAL	INDIA	PUNJAB	DIST KOPAR	140126	RR176569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/C/S DEPTT NFL NAYA NAGAL,NANGAL	INDIA	PUNJAB	DIST KOPAR	140126	RR176569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/C/S DEPTT NFL NAYA NAGAL,NANGAL	INDIA	PUNJAB	DIST KOPAR	140126	RR176569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/C/S DEPTT NFL NAYA NAGAL,NANGAL	INDIA	PUNJAB	DIST KOPAR	140126	RR176569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMESHGANESAN	NA	NA	NA	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAMESHGANESAN	NA	NA	NA	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAMESHGANESAN	NA	NA	NA	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAMESHGANESAN	NA	NA	NA	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAMESHGANESAN	NA	NA	NA	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAMESHGANESAN	NA	NA	NA	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAMESHGOBINDRANMEHTA	NA	NA	NA	NA	NA	31/446 LOKMANYA NAGAR,	INDIA	MAHARASHTRA	PUNE	411030	RR1866												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMESHKANSARA	NA	NA	NA	NA	NA	10/111 ANANDVIHAR APT,HIMATLAL PARK AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	RR033831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHJADAVBHAISARSARIYA	NA	NA	NA	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHJADAVBHAISARSARIYA	NA	NA	NA	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHJADAVBHAISARSARIYA	NA	NA	NA	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHJADAVBHAISARSARIYA	NA	NA	NA	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHJAYANTILALSHAH	NA	NA	NA	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021								
RAMESHJAYANTILALSHAH	NA	NA	NA	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
RAMESHJAYANTILALSHAH	NA	NA	NA	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
RAMESHJAYANTILALSHAH	NA	NA	NA	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
RAMESHJAYANTILALSHAH	NA	NA	NA	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
RAMESHJAYANTILALSHAH	NA	NA	NA	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
RAMESHJAYANTILALSHAH	NA	NA	NA	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
RAMESHJETHALALHAVERI	NA	NA	NA	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOO BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHJETHALALHAVERI	NA	NA	NA	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOO BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMESHJETHALALHAVERI	NA	NA	NA	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOO BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAMESHJETHALALHAVERI	NA	NA	NA	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOO BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAMESHK	NA	NA	NARAYANANNAIRPS	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020								
RAMESHK	NA	NA	NARAYANANNAIRPS	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021								
RAMESHK	NA	NA	NARAYANANNAIRPS	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023								
RAMESHKAPATEL	NA	NA	KANUAPATEL	NA	NA	PURNIMA PATEL ,TIMBER TRADING AGASHI ROAD ,VIRAR WEST	INDIA	MAHARASHTRA	MUMBAI	400133	IN30047640755526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAMESHKACHAWAHA	NA	NA	NA	NA	NA	4-4-73,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500155	RR031827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHKAPOOR	NA	NA	SATYAPALKAPOOR	NA	NA	C - 6 A/72 A, JANAK PURI	INDIA	DELHI	NEW DELHI	110058	IN30072410074146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHKAPOOR	NA	NA	SATYAPALKAPOOR	NA	NA	C - 6 A/72 A, JANAK PURI	INDIA	DELHI	NEW DELHI	110058	IN30072410074146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHKAPOOR	NA	NA	NA	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	RR318848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMESHKAPOOR	NA	NA	NA	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	RR318848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHKAPOOR	NA	NA	NA	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	RR318848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKAPOOR	NA	NA	NA	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	RR318848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKELKAR	NA	NA	NA	NA	NA	601/701,SUHRUD,PLOT NO 26A,,V.S.MARG,DATAR COLONY,,BHANDUP-EAST	INDIA	MAHARASHTRA	MUMBAI	400042	IN30021410035198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	08-Mar-2018								
RAMESHKELKAR	NA	NA	NA	NA	NA	601/701,SUHRUD,PLOT NO 26A,,V.S.MARG,DATAR COLONY,,BHANDUP-EAST	INDIA	MAHARASHTRA	MUMBAI	400042	IN30021410035198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	12-Mar-2019								
RAMESHKELEKAR	NA	NA	NA	NA	NA	601/701,SUHRUD,PLOT NO 26A,,V.S.MARG,DATAR COLONY,,BHANDUP-EAST	INDIA	MAHARASHTRA	MUMBAI	400042	IN30021410035198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	25-Aug-2019								
RAMESHKKHANNA	NA	NA	NA	NA	NA	CHITRANIAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700007	RR036414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
RAMESHKKHANNA	NA	NA	NA	NA	NA	131 CHITRANIAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700007	RR036414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMESHKKHANNA	NA	NA	NA	NA	NA	131 CHITRANIAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700007	RR036414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHKKHANNA	NA	NA	NA	NA	NA	131 CHITRANIAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700007	RR036414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKKHANNA	NA	NA	NA	NA	NA	131 CHITRANIAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700007	RR036414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKKHANNA	NA	NA	NA	NA	NA	131 CHITRANIAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700007	RR036414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKKHETWANI	NA	NA	NA	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	INDORE	452003	RR027493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHKKHETWANI	NA	NA	NA	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	INDORE	452003	RR027493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHKKHETWANI	NA	NA	NA	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	INDORE	452003	RR027493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMESHKKHETWANI	NA	NA	NA	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	INDORE	452003	RR027493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKKHETWANI	NA	NA	NA	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	INDORE	452003	RR027493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKKHETWANI	NA	NA	NA	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	INDORE	452003	RR027493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKRDILIKER	NA	NA	NA	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP-MANGALA HIGH SCHOOL KOPRI,	INDIA	MAHARASHTRA	THANE	400603	RR314120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHKRDILIKER	NA	NA	NA	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP-MANGALA HIGH SCHOOL KOPRI,	INDIA	MAHARASHTRA	THANE	400603	RR314120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHKRDILIKER	NA	NA	NA	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP-MANGALA HIGH SCHOOL KOPRI,	INDIA	MAHARASHTRA	THANE	400603	RR314120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHKRDILIKER	NA	NA	NA	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP-MANGALA HIGH SCHOOL KOPRI,	INDIA	MAHARASHTRA	THANE	400603	RR314120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHKRDILIKER	NA	NA	NA	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP-MANGALA HIGH SCHOOL KOPRI,	INDIA	MAHARASHTRA	THANE	400603	RR314120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
RAMESHKRDILIKER	NA	NA	NA	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP-MANGALA HIGH SCHOOL KOPRI,	INDIA	MAHARASHTRA	THANE	400603	RR314120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	RR180978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	RR180978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	RR180978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	RR180978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	RR180978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	RR180978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHKUMAR	NA	NA	NA	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	DELHI	110031	RR047034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKUMAR	NA	NA	NA	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	DELHI	110031	RR047034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKUMAR	NA	NA	NA	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	DELHI	110031	RR047034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKUMAR	NA	NA	NA	NA	NA	HOUSE NO 21/E,PARTAP NAGAR,NR WADALA CHOWK MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144003	RR174812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
RAMESHKUMAR	NA	NA	NA	NA	NA	HOUSE NO 21/E,PARTAP NAGAR,NR WADALA CHOWK MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144003	RR174812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
RAMESHKUMAR	NA	NA	NA	NA	NA	HOUSE NO 21/E,PARTAP NAGAR,NR WADALA CHOWK MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144003	RR174812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
RAMESHKUMAR	NA	NA	NA	NA	NA	HOUSE NO 21/E,PARTAP NAGAR,NR WADALA CHOWK MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144003	RR174812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
RAMESHKUMAR	NA	NA	NA	NA	NA	5/A DHARAMDAS ROW,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
RAMESHKUMAR	NA	NA	NA	NA	NA	5/A DHARAMDAS ROW,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHKUMAR	NA	NA	NA	NA	NA	5/A DHARAMDAS ROW,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKUMAR	NA	NA	NA	NA	NA	5/A DHARAMDAS ROW,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKUMAR	NA	NA	NA	NA	NA	5/A DHARAMDAS ROW,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKUMAR	NA	NA	NA	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221001	RR186572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESHKUMAR	NA	NA	NA	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221001	RR186572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMESHKUMARGIORA	NA	NA	NA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHKUMARGOENKA	NA	NA	NA	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKUMARGOENKA	NA	NA	NA	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKUMARGOENKA	NA	NA	NA	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKUMARGOYAL	NA	NA	NA	NA	NA	M 5 LAKHU MAL AMAR NATH,ANAI MANDI,GIDDERBAHA	INDIA	PUNJAB	DIST FARIDABAD	152101	IN30267930042204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKUMARGOYAL	NA	NA	NA	NA	NA	M 5 LAKHU MAL AMAR NATH,ANAI MANDI,GIDDERBAHA	INDIA	PUNJAB	DIST FARIDABAD	152101	IN30267930042204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKUMARGOYAL	NA	NA	NA	NA	NA	KHOTI NO 104 BLOK A/1,SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR174518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAMESHKUMARGOYAL	NA	NA	NA	NA	NA	KHOTI NO 104 BLOK A/1,SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR174518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAMESHKUMARGOYAL	NA	NA	NA	NA	NA	KHOTI NO 104 BLOK A/1,SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR174518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAMESHKUMARGOYAL	NA	NA	NA	NA	NA	KHOTI NO 104 BLOK A/1,SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR174518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O LAXMI TRADING CO,SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O LAXMI TRADING CO,SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O LAXMI TRADING CO,SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O LAXMI TRADING CO,SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O LAXMI TRADING CO,SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O LAXMI TRADING CO,SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	LAXMI MARKET PO DINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR312385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	LAXMI MARKET PO DINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR312385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	LAXMI MARKET PO DINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR312385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	LAXMI MARKET PO DINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR312385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	LAXMI MARKET PO DINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR312385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHKUMARGUPTA	NA	NA	NA	NA	NA	LAXMI MARKET PO DINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR312385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHKUMARKAPOOR	NA	NA	NA	NA	NA	40-ATAM NAGAR,	INDIA	PUNJAB	LUDHIANA	141003	RR176606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
RAMESHKUMARKOCHAR	NA	NA	NA	NA	NA	C/O ASHOKKUMAR JAIN,LALLO ASHA NAGAR 2ND FLR W PURAM,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHKUMARKOCHAR	NA	NA	NA	NA	NA	C/O ASHOKKUMAR JAIN,LALLO ASHA NAGAR 2ND FLR W PURAM,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHKUMARKOCHAR	NA	NA	NA	NA	NA	C/O ASHOKKUMAR JAIN,LALLO ASHA NAGAR 2ND FLR W PURAM,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHKUMARKOCHAR	NA	NA	NA	NA	NA	C/O ASHOKKUMAR JAIN,LALLO ASHA NAGAR 2ND FLR W PURAM,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKUMARKOCHAR	NA	NA	NA	NA	NA	C/O ASHOKKUMAR JAIN,LALLO ASHA NAGAR 2ND FLR W PURAM,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKUMARKOCHAR	NA	NA	NA	NA	NA	C/O ASHOKKUMAR JAIN,LALLO ASHA NAGAR 2ND FLR W PURAM,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019								
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKUMARMJAIN	NA	NA	NA	NA	NA	C/O MADHU CORPN I ST FLR,105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHKUMARMJAIN	NA	NA	NA	NA	NA	C/O MADHU CORPN I ST FLR,105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHKUMARMJAIN	NA	NA	NA	NA	NA	C/O MADHU CORPN I ST FLR,105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHKUMARMJAIN	NA	NA	NA	NA	NA	C/O MADHU CORPN I ST FLR,105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKUMARMJAIN	NA	NA	NA	NA	NA	C/O MADHU CORPN I ST FLR,105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKUMARMJAIN	NA	NA	NA	NA	NA	C/O MADHU CORPN I ST FLR,105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHKUMARMAHESHWARI	NA	NA	NA	NA	NA	03-May,SARAS SANKUL CAMPUS,J L N MARG	INDIA	RAJASTHAN	JAIPUR	302017	IN30133017821798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
RAMESHKUMARMEHTA	NA	NA	NA	NA	NA	KRISHNA SWEET SHOP,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990	08-Mar-2018								
RAMESHKUMARMEHTA	NA	NA	NA	NA	NA	KRISHNA SWEET SHOP,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990	12-Mar-2019								
RAMESHKUMARMEHTA	NA	NA	NA	NA	NA	KRISHNA SWEET SHOP,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	30-NOV-2020								
RAMESHKUMARMEHTA	NA	NA	NA	NA	NA	KRISHNA SWEET SHOP,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1330	11-OCT-2021								
RAMESHKUMARMIGLANI	NA	NA	NA	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHKUMARMIGLANI	NA	NA	NA	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHKUMARMIGLANI	NA	NA	NA	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHKUMARMIGLANI	NA	NA	NA	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHKUMARMIGLANI	NA	NA	NA	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHKUMARMIGLANI	NA	NA	NA	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHKUMARMISHRA	NA	NA	NA	NA	NA	C/O ARUN PRASAD SINGH A 213,P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	08-Mar-2018								
RAMESHKUMARMISHRA	NA	NA	NA	NA	NA	C/O ARUN PRASAD SINGH A 213,P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019								
RAMESHKUMARMISHRA	NA	NA	NA	NA	NA	C/O ARUN PRASAD SINGH A 213,P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	25-Aug-2019								
RAMESHKUMARMISHRA	NA	NA	NA	NA	NA	C/O ARUN PRASAD SINGH A 213,P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	30-NOV-2020								
RAMESHKUMARMISHRA	NA	NA	NA	NA	NA	C/O ARUN PRASAD SINGH A 213,P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706	11-OCT-2021								
RAMESHKUMARMISHRA	NA	NA	NA	NA	NA	C/O ARUN PRASAD SINGH A 213,P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-MAR-2023								
RAMESHKUMARNGOMTIWAL	NA	NA	NA	NA	NA	SATYAM MEDICAL STORES,ANTOP HILL,SHEKH MISTRI DURGA ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMESHKUMARNGOMTIWAL	NA	NA	NA	NA	NA	SATYAM MEDICAL STORES,ANTOP HILL,SHEKH MISTRI DURGA ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMESHKUMARNGOMTIWAL	NA	NA	NA	NA	NA	SATYAM MEDICAL STORES,ANTOP HILL,SHEKH MISTRI DURGA ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMESHKUMARNGOMTIWAL	NA	NA	NA	NA	NA	SATYAM MEDICAL STORES,ANTOP HILL,SHEKH MISTRI DURGA ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMESHKUMARNGOMTIWAL	NA	NA	NA	NA	NA	SATYAM MEDICAL STORES,ANTOP HILL,SHEKH MISTRI DURGA ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMESHKUMARNGOMTIWAL	NA	NA	NA	NA	NA	SATYAM MEDICAL STORES,ANTOP HILL,SHEKH MISTRI DURGA ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMESHKUMARNARANG	NA	NA	NA	NA	NA	85/23 SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR187312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMESHKUMARNARANG	NA	NA	NA	NA	NA	85/23 SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR187312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHKUMARNARANG	NA	NA	NA	NA	NA	85/23 SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR187312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESHKUMARNARANG	NA	NA	NA	NA	NA	85/23 SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR187312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMESHKUMARNARANG	NA	NA	NA	NA	NA	85/23 SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR187312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	11-OCT-2021								
RAMESHKUMARNARANG	NA	NA	NA	NA	NA	85/23 SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR187312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHKUMARNUHAWAN	NA	NA	NA	NA	NA	BH-445,SHALIMAR BAGH, (PURVI),	INDIA	DELHI	NEW DELHI	110052	IN30020610116272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMESHKUMARNUHAWAN	NA	NA	NA	NA	NA	BH-445,SHALIMAR BAGH, (PURVI),	INDIA	DELHI	NEW DELHI	110052	IN30020610116272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMESHKUMARNUHAWAN	NA	NA	NA	NA	NA	BH-445,SHALIMAR BAGH, (PURVI),	INDIA	DELHI	NEW DELHI	110052	IN30020610116272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMESHKUMARNUHAWAN	NA	NA	NA	NA	NA	BH-445,SHALIMAR BAGH, (PURVI),	INDIA	DELHI	NEW DELHI	110052	IN30020610116272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMESHKUMARPODDAR	NA	NA	NA	NA	NA	P 132 C I T ROAD,SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RAMESHKUMARPODDAR	NA	NA	NA	NA	NA	P 132 C I T ROAD,SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
RAMESHKUMARPODDAR	NA	NA	NA	NA	NA	P 132 C I T ROAD,SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
RAMESHKUMARPODDAR	NA	NA	NA	NA	NA	P 132 C I T ROAD,SCHEME VI M,	INDIA	WEST BENGAL															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMESHKUMARVERMA	NA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA,MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHKUMARVERMA	NA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA,MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMESHKUMARVERMA	NA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA,MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHKUMARVERMA	NA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA,MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHMRULCHANDANI	NA	NA	NA	NA	NA	SHREE RAM HOUSE 3RD FLOOR, PLOT NO 44B 14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR0485574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAMESHMPATEL	NA	NA	NA	NA	NA	6 VASUNDHARA APARTMENTS,OPP CHAMAK MARBLE NR THAKKARNAGAR,APPROACH BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	RR031943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHMSAPARIA	NA	NA	NA	NA	NA	TEMPLE ROAD ,PURANA BAZAR,	INDIA	JHARKHAND	DHANBAD	826001	IN30039412412150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
RAMESHMSAPARIA	NA	NA	NA	NA	NA	TEMPLE ROAD ,PURANA BAZAR ,	INDIA	JHARKHAND	DHANBAD	826001	IN30039412412150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
RAMESHMSAPARIA	NA	NA	NA	NA	NA	TEMPLE ROAD ,PURANA BAZAR ,	INDIA	JHARKHAND	DHANBAD	826001	IN30039412412150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
RAMESHMSAPARIA	NA	NA	NA	NA	NA	TEMPLE ROAD ,PURANA BAZAR ,	INDIA	JHARKHAND	DHANBAD	826001	IN30039412412150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
RAMESHMGAGANLALPATEL	NA	NA	NA	NA	NA	C/876 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHMGAGANLALPATEL	NA	NA	NA	NA	NA	C/876 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHMGAGANLALPATEL	NA	NA	NA	NA	NA	C/876 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHMGAGANLALPATEL	NA	NA	NA	NA	NA	C/876 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHMGAGANLALPATEL	NA	NA	NA	NA	NA	C/876 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHMGAGANLALPATEL	NA	NA	NA	NA	NA	C/876 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHMAVJIBHAIGHADUSIA	NA	NA	NA	NA	NA	3-C ARYA NAGAR,"SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHMAVJIBHAIGHADUSIA	NA	NA	NA	NA	NA	3-C ARYA NAGAR,"SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHMAVJIBHAIGHADUSIA	NA	NA	NA	NA	NA	3-C ARYA NAGAR,"SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHMAVJIBHAIGHADUSIA	NA	NA	NA	NA	NA	3-C ARYA NAGAR,"SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHMAVJIBHAIGHADUSIA	NA	NA	NA	NA	NA	3-C ARYA NAGAR,"SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAMESHMAVJIBHAIGHADUSIA	NA	NA	NA	NA	NA	3-C ARYA NAGAR,"SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHMITTAL	NA	NA	NA	NA	NA	18 NEW CLOTH MKT,	INDIA	PUNJAB	BATHINDA	151001	RR013744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHMITTAL	NA	NA	NA	NA	NA	18 NEW CLOTH MKT,	INDIA	PUNJAB	BATHINDA	151001	RR013744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHMITTAL	NA	NA	NA	NA	NA	18 NEW CLOTH MKT,	INDIA	PUNJAB	BATHINDA	151001	RR013744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHMITTAL	NA	NA	NA	NA	NA	18 NEW CLOTH MKT,	INDIA	PUNJAB	BATHINDA	151001	RR013744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHMOHANLALTHAKKAR	NA	NA	NA	NA	NA	"SWATTI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMESHMOHANLALTHAKKAR	NA	NA	NA	NA	NA	"SWATTI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAMESHMOHANLALTHAKKAR	NA	NA	NA	NA	NA	"SWATTI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMESHMOHANLALTHAKKAR	NA	NA	NA	NA	NA	"SWATTI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAMESHMOTICHANDNSHAH	NA	NA	NA	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	RR070982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHMOTIRAMKAREKAR	NA	NA	NA	NA	NA	C GROUP 10/11 SHIVJI NAGAR,VOKOLA BRIDGE SANTACRUZE (E),	INDIA	MAHARASHTRA	MUMBAI	400055	RR062537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMESHNBIDAP	NA	NA	NA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RAMESHNBIDAP	NA	NA	NA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RAMESHNBIDAP	NA	NA	NA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAMESHNBIDAP	NA	NA	NA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	12-Mar-2019								
RAMESHNBIDAP	NA	NA	NA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAMESHNAVNITALSHAH	NA	NA	NA	NA	NA	C/O SEJAL LESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR365704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHNAVNITALSHAH	NA	NA	NA	NA	NA	C/O SEJAL LESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR365704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHNAVNITALSHAH	NA	NA	NA	NA	NA	C/O SEJAL LESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR365704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHNAVNITALSHAH	NA	NA	NA	NA	NA	C/O SEJAL LESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR365704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHNAVNITALSHAH	NA	NA	NA	NA	NA	C/O SEJAL LESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR365704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHPDHANESHA	NA	NA	NA	NA	NA	RAIKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHPDHANESHA	NA	NA	NA	NA	NA	RAIKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAMESHPDHANESHA	NA	NA	NA	NA	NA	RAIKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHPATHANKAR	NA	NA	NA	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHPAL	NA	NA	NA	NA	NA	1043 KUCHA NATWAN,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR057719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMESHPAL	NA	NA	NA	NA	NA	1043 KUCHA NATWAN,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR057719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAMESHPANDURANGSANAP	NA	NA	NA	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMESHPANDURANGSANAP	NA	NA	NA	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMESHPANDURANGSANAP	NA	NA	NA	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMESHPANDURANGSANAP	NA	NA	NA	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMESHPANDURANGSANAP	NA	NA	NA	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMESHPANDURANGSANAP	NA	NA	NA	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMESHPRASADJAISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RAMESHPRASADJAISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RAMESHPRASADJAISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RAMESHRAYAD	NA	NA	NA	NA	NA	SARITA VIHAR SOCIETY,MIG BLOCK NO 153,UNIVERSITY ROAD OPP SAGGURU NAGAR	INDIA	GUJARAT	RAJKOT	360002	RR020742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHRSHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMESHRSHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMESHRSHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMESHRSHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMESHRSHAH	NA	NA	NA	NA	NA	8 KASHYAP FLATS,8/H ARBUDA SHOPPING,NEHARUNAGAR AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR183745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHRAPUT	NA	NA	NA	NA	NA	PAREKSHMAHAL 4TH FLOOR,ROOM NO 179 L J ROAD MAHMI,	INDIA	MAHARASHTRA	MUMBAI	400016	RR034403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHRATILGALGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHRATILGALGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019								
RAMESHRATILGALGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
RAMESHRATILGALGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020								
RAMESHRATILGALGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021								
RAMESHRATILGALGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023								
RAMESHRAVI	NA	NA	NA	NA	NA	ALAPADU [PO] TENALI,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHRAVI	NA	NA	NA	NA	NA	ALAPADU [PO] TENALI,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHRAVI	NA	NA	NA	NA	NA	ALAPADU [PO] TENALI,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHRAVI	NA	NA	NA	NA	NA	ALAPADU [PO] TENALI,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHRAVI	NA	NA	NA	NA	NA	ALAPADU [PO] TENALI,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841		AMOUNT FOR UNCLAIMED AND UN										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMESHSOMABHAIPATEL	NA	NA	NA	NA	NA	KARANPUR KADIWANS,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHTSHAH	NA	NA	NA	NA	NA	1-RAJ HANS 6 DONGERSHI ROAD,WALKESHWAR TEEN BATTI,	INDIA	MAHARASHTRA	MUMBAI	400066	RR069193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMESHTIWARI	NA	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHTIWARI	NA	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHTIWARI	NA	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHTIWARI	NA	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHTIWARI	NA	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHTIWARI	NA	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHTOURANI	NA	NA	NA	NA	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHTOURANI	NA	NA	NA	NA	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHTOURANI	NA	NA	NA	NA	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHTOURANI	NA	NA	NA	NA	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHTOURANI	NA	NA	NA	NA	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHTOURANI	NA	NA	NA	NA	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHVHDHU	NA	NA	NA	NA	NA	SANGLI NURSING HOME,1451 TIMBER AREA,	INDIA	MAHARASHTRA	SANGLI	416416	RR069195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMESHVPALDIA	NA	NA	NA	NA	NA	2-GAYTRINAGAR SOCIETY 148,NRIC GANDHI SCHOOL,KATARGAM ROAD	INDIA	GUJARAT	SURAT	395004	RR184813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAMESHVERNEKAR	NA	NA	NA	NA	NA	AT & PO CHENDIA,TQ KARWAR,	INDIA	KARNATAKA	CHENDIA	581324	RR365825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHVISVANATHAN	NA	NA	NA	NA	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHVISVANATHAN	NA	NA	NA	NA	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHVISVANATHAN	NA	NA	NA	NA	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHVISVANATHAN	NA	NA	NA	NA	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHVISVANATHAN	NA	NA	NA	NA	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHVISVANATHAN	NA	NA	NA	NA	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHVITTHALDASSHAH	NA	NA	NA	NA	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHVITTHALDASSHAH	NA	NA	NA	NA	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHVITTHALDASSHAH	NA	NA	NA	NA	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHVITTHALDASSHAH	NA	NA	NA	NA	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHVITTHALDASSHAH	NA	NA	NA	NA	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHYERRAGUNTIA	NA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMESHYERRAGUNTIA	NA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHYERRAGUNTIA	NA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESHYERRAGUNTIA	NA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMESHYERRAGUNTIA	NA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHYERRAGUNTIA	NA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	B/204 SPECTRIUM TOWER,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR174723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	08-Mar-2018								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	B/204 SPECTRIUM TOWER,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR174723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	B/204 SPECTRIUM TOWER,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR174723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	19 SUKSHESVAR SOCIETY,OPP SIDDHARTHI SOCIETY,T B ROAD	INDIA	GUJARAT	MEHSANA	384002	RR013506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	2 RATAN PARK APPT,ADAJAN PATIYA RANER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	SHREE ARBUDA FOUNDRY,243 G I D C,	INDIA	GUJARAT	ANKLESHVAR	393002	RR068515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	B-304 RAJIN GANDHA GORAS WADI,SV ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	RR047936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	B-304 RAJIN GANDHA GORAS WADI,SV ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	RR047936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	GUPTA TALLORS,NAYA BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	GUPTA TALLORS,NAYA BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMESHBHABURBALAPATEL	NA	NA	NA	NA	NA	GUPTA TALLORS,NAYA BAZAR,	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMESHCHANDRAKALIDASPTEL	NA	NA	NA	NA	NA	SONERI MAHAL,PIPAPLA SHERI,	INDIA	GUJARAT	BHARDUCH	392001	RR316804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-Mar-2023								
RAMESHCHANDRAKANUISAGAR	NA	NA	NA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIRATES	NA	NA	000000	RR319662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
RAMESHCHANDRAKANUISAGAR	NA	NA	NA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIRATES	NA	NA	000000	RR319662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
RAMESHCHANDRAKANUISAGAR	NA	NA	NA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIRATES	NA	NA	000000	RR319662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-Mar-2023								
RAMESHCHANDRAKANTILALDOSHI	NA	NA	NA	NA	NA	VISHAL BUILDING ,NEAR SBS ATM, MAIN BAZAR ,DIST-SABARKANTHA	INDIA	GUJARAT	TALOD	383215	IN30305210101332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
RAMESHCHANDRAKARDIMMALGUPTA	NA	NA	NA	NA	NA	SHIV DARSCHAN ARTT,,SOMNATH ROAD,,	INDIA	GUJARAT	BILIMORA	396321	C1204000000047351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
RAMESHCHANDRAPRAJAPATI	NA	NA	NA	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMESHCHANDRAPRAJAPATI	NA	NA	NA	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESHCHANDRAPRAJAPATI	NA	NA	NA	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMESHCHANDRAPRAJAPATI	NA	NA	NA	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMESHCHANDRAPRAJAPATI	NA	NA	NA	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
RAMESHCHANDRARAMCHANDRAGOLECHHA	NA	NA	NA	NA	NA	KUSHLAM,LAXMI NAGAR,,GORAKSHAN ROAD,,NEAR NEW POWER HOUSE,	INDIA	MAHARASHTRA	AKOLA	444004	C12020000000024084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	25-Aug-2019								
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAMESHCHANDRASARKAR	NA	NA	NA	NA	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMESHCHANDRASARKAR	NA	NA	NA	NA	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMESHCHANDRASARKAR	NA	NA	NA	NA	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMESHCHANDRASARKAR	NA	NA	NA	NA	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMESHCHANDRASARKAR	NA	NA	NA	NA	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
RAMESHCHANDRASARKAR	NA	NA	NA	NA	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
RAMESHCHANDRASASVIBHAIAPATEL	NA	NA	NA	NA	NA	AT & ASPURLAT,TA BALASINOR,JODHPUR	INDIA	GUJARAT	DIST KHEDA	388265	R0042977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAMESHCHANDRASANTILALSHAH	NA	NA	NA	NA	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	R0010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHCHANDRASANTILALSHAH	NA	NA	NA	NA	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	R0010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHANDRASANTILALSHAH	NA	NA	NA	NA	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	R0010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHCHANDRASANTILALSHAH	NA	NA	NA	NA	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	R0010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDRASANTILALSHAH	NA	NA	NA	NA	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	R0010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAMESHCHANDRASHETH	NA	NA	NA	NA	NA	C/O BABUBHAI G SHETH,E/5 RAINIGANDHA FLATS,NR ZANKAR SOC VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHCHANDRASHETH	NA	NA	NA	NA	NA	C/O BABUBHAI G SHETH,E/5 RAINIGANDHA FLATS,NR ZANKAR SOC VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHCHANDRASHETH	NA	NA	NA	NA	NA	C/O BABUBHAI G SHETH,E/5 RAINIGANDHA FLATS,NR ZANKAR SOC VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHANDRASHETH	NA	NA	NA	NA	NA	C/O BABUBHAI G SHETH,E/5 RAINIGANDHA FLATS,NR ZANKAR SOC VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHCHANDRASHETH	NA	NA	NA	NA	NA	C/O BABUBHAI G SHETH,E/5 RAINIGANDHA FLATS,NR ZANKAR SOC VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDRASHETH	NA	NA	NA	NA	NA	C/O BABUBHAI G SHETH,E/5 RAINIGANDHA FLATS,NR ZANKAR SOC VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAMESHCHANDRASOMESHWARBHATT	NA	NA	NA	NA	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHCHANDRASOMESHWARBHATT	NA	NA	NA	NA	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAMESHCHANDRASOMESHWARBHATT	NA	NA	NA	NA	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDRASOMESHWARBHATT	NA	NA	NA	NA	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAMESHCHANDRASOMESHWARBHATT	NA	NA	NA	NA	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019								
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW MUMFORDGANJ,OPP VINAYAK VIHAR APARTMENTS	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019								
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW MUMFORDGANJ,OPP VINAYAK VIHAR APARTMENTS	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	NOV-2020								
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW MUMFORDGANJ,OPP VINAYAK VIHAR APARTMENTS	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021								
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW MUMFORDGANJ,OPP VINAYAK VIHAR APARTMENTS	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-Mar-2023								
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW MUMFORDGANJ,OPP VINAYAK VIHAR APARTMENTS	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW MUMFORDGANJ,OPP VINAYAK VIHAR APARTMENTS	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHCHANDRATARACHANDFULWADIYA	NA	NA	NA	NA	NA	7 AMBICA CORPORATION,AMBICANAGAR ,SANPUR	INDIA	GUJARAT	AHMEDABAD	382443	IN30007542392152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RAMESHCANDRATARACHANDFULWADIYA	NA	NA	NA	NA	NA	7 AMBICA CORPORATION,AMBICANAGAR ,SANPUR	INDIA	GUJARAT	AHMEDABAD	382443	IN30007542392152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHKANTAMEHRA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110025	R0043859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHKANTAMEHRA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110025	R0043859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHKANTAMEHRA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110025	R0043859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKANTAMEHRA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110025	R0043859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKANTAMEHRA	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110025	R0043859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAMESHKUMAR	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110025	R0043859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMESHKUMAR	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	GUJARAT	AHMEDABAD	380002	R0015815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMESHKUMAR	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	GUJARAT	AHMEDABAD	380002	R0015815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMESHKUMAR	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	GUJARAT	AHMEDABAD	380002	R0015815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMESHKUMAR	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	GUJARAT	AHMEDABAD	380002	R0015815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMESHKUMAR	NA	NA	NA	NA	NA	G 216 NARAINA VIHAR,	INDIA	GUJARAT	AHMEDABAD	380002	R0015815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
RAMESHKUMARDEVAKARANBHAIAPATEL	NA	NA	NA	NA	NA	DY DISTRICT DEVELOPMENT OFFICER ,PANCHAYAT S K DIST PANCHAYAT ,	INDIA	GUJARAT	HIMATNAGAR	383001	IN30051315500469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMESHKUMARLCHOVIATYA	NA	NA	NA	NA	NA	AT ANANDPUR VIA KHADIA,DIST JUNAGADH,	INDIA	GUJARAT	ANANDPUR	362013	IN30051313820953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMESHKUMARLCHOVIATYA	NA	NA	NA	NA	NA	AT ANANDPUR VIA KHADIA,DIST JUNAGADH,	INDIA	GUJARAT	ANANDPUR	362013	IN30051313820953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMESHKUMARRAMSURPAGRAWAL	NA	NA	NA	NA	NA	7 AMBICA CORPORATION,GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMESHKUMARRAMSURPAGRAWAL	NA	NA	NA	NA	NA	7 AMBICA CORPORATION,GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMESHKUMARRAMSURPAGRAWAL	NA	NA	NA	NA	NA	7 AMBICA CORPORATION,GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMESHKUMARRAMSURPAGRAWAL	NA	NA	NA	NA	NA	7 AMBICA CORPORATION,GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMESHKUMARRAMSURPAGRAWAL	NA	NA	NA	NA	NA	7 AMBICA CORPORATION,GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
RAMES																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMESHWARIAGARWAL	NA	NA	NA	NA	NA	B 33 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR309280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
RAMESHWARIAGARWAL	NA	NA	NA	NA	NA	B 33 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR309280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
RAMESHCHANDRASWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403507	RR173672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMESHCHANDRASWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403507	RR173672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMESHCHANDRASWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403507	RR173672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMESHCHANDRASWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403507	RR173672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	C 3/210 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR176703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	C/3210 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR176703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	C 3/210 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR176703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	C 3/210 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR176703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	C 3/210 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR176703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMGOPAL	NA	NA	NA	NA	NA	1287 SULTAN SINGH BLDG,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR018576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMGOPAL	NA	NA	NA	NA	NA	1287 SULTAN SINGH BLDG,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR018576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMGOPAL	NA	NA	NA	NA	NA	1287 SULTAN SINGH BLDG,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR018576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMGOPAL	NA	NA	NA	NA	NA	1287 SULTAN SINGH BLDG,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR018576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMGOPAL	NA	NA	NA	NA	NA	1287 SULTAN SINGH BLDG,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR018576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMGOPAL	NA	NA	NA	NA	NA	1287 SULTAN SINGH BLDG,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR018576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMGOPALGLADA	NA	NA	NA	NA	NA	VJAY AGENCIES KAMDAR ROAD,KAMDAR ROAD,	INDIA	MAHARASHTRA	LATUR	413512	RR174188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	791	30-NOV-2020								
RAMGOPALRADHAKISANKHANDELWAL	NA	NA	NA	NA	NA	JUNI OLI,KAMPTEE,	INDIA	MAHARASHTRA	NAGPUR	441001	C1203320003105038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	08-Mar-2018								
RAMGOPALRADHAKISANKHANDELWAL	NA	NA	NA	NA	NA	JUNI OLI,KAMPTEE,	INDIA	MAHARASHTRA	NAGPUR	441001	C1203320003105038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMGOPALSINGH	NA	NA	NA	NA	NA	QR NO CD-41/8,SECTOR-2 PO-DHURWA,	INDIA	JHARKHAND	RANCHI	834004	RR315464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMGOPALSINGH	NA	NA	NA	NA	NA	QR NO CD-41/8,SECTOR-2 PO-DHURWA,	INDIA	JHARKHAND	RANCHI	834004	RR315464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMGOPALSINGH	NA	NA	NA	NA	NA	QR NO CD-41/8,SECTOR-2 PO-DHURWA,	INDIA	JHARKHAND	RANCHI	834004	RR315464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMGOPALSINGH	NA	NA	NA	NA	NA	QR NO CD-41/8,SECTOR-2 PO-DHURWA,	INDIA	JHARKHAND	RANCHI	834004	RR315464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMGOPALSINGH	NA	NA	NA	NA	NA	QR NO CD-41/8,SECTOR-2 PO-DHURWA,	INDIA	JHARKHAND	RANCHI	834004	RR315464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMGOPALSINGH	NA	NA	NA	NA	NA	QR NO CD-41/8,SECTOR-2 PO-DHURWA,	INDIA	JHARKHAND	RANCHI	834004	RR315464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMILAKSHAH	NA	NA	NA	NA	NA	A/61 YOGI CHHAYA CHS LTD,FLAT NO 406 B WING,4TH FLOOR YOGI NAGAR BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR365829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMILAKSHAH	NA	NA	NA	NA	NA	A/61 YOGI CHHAYA CHS LTD,FLAT NO 406 B WING,4TH FLOOR YOGI NAGAR BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR365829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMILAMAHENDRAPATEL	NA	NA	NA	NA	NA	STREET NO 12 QTR NO C/8, G N F C TOWNSHIP, DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR181285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	25-Aug-2019								
RAMILAMAHENDRAPATEL	NA	NA	NA	NA	NA	STREET NO 12 QTR NO C/8, G N F C TOWNSHIP, DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR181285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMILAMAHENDRAPATEL	NA	NA	NA	NA	NA	STREET NO 12 QTR NO C/8, G N F C TOWNSHIP, DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR181285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMILAMAHENDRAPATEL	NA	NA	NA	NA	NA	STREET NO 12 QTR NO C/8, G N F C TOWNSHIP, DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR181285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMILAMAHENDRAPATEL	NA	NA	NA	NA	NA	STREET NO 12 QTR NO C/8, G N F C TOWNSHIP, DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR181285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMILAMAHENDRAPATEL	NA	NA	NA	NA	NA	STREET NO 12 QTR NO C/8, G N F C TOWNSHIP, DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR181285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMILAPRAKASHPATEL	NA	NA	NA	NA	NA	14, JIVANDHARA SOCIETY,ADARSHNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	IN30065210068862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMILASURENDRACHHEDA	NA	NA	NA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD, POLICE STATION,LANE DAHSAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	25-Aug-2019								
RAMILASURENDRACHHEDA	NA	NA	NA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD, POLICE STATION,LANE DAHSAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019								
RAMILASURENDRACHHEDA	NA	NA	NA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD, POLICE STATION,LANE DAHSAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019								
RAMILASURENDRACHHEDA	NA	NA	NA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD, POLICE STATION,LANE DAHSAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020								
RAMILASURENDRACHHEDA	NA	NA	NA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD, POLICE STATION,LANE DAHSAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021								
RAMILASURENDRACHHEDA	NA	NA	NA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD, POLICE STATION,LANE DAHSAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-MAR-2023								
RAMILABENBAKRISHNAPATEL	NA	NA	NA	NA	NA	MANDIR FALIA,MUWADA,JHALOD	INDIA	GUJARAT	DIST DOHAD	389170	C1301870000014741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018								
RAMILABENKPATEL	NA	NA	NA	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	RR187314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMILABENKPATEL	NA	NA	NA	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	RR187314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMILABENKPATEL	NA	NA	NA	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	RR187314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMILABENKPATEL	NA	NA	NA	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	RR187314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMILABENKPATEL	NA	NA	NA	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	RR187314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	CHAMPAKLAL MANSION,MORARJEE GROUND,NEAR PIONEER HIGH SCHOOL	INDIA	GUJARAT	ANAND	388001	C1203230000347499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	CHAMPAKLAL MANSION,MORARJEE GROUND,NEAR PIONEER HIGH SCHOOL	INDIA	GUJARAT	ANAND	388001	C1203230000347499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	CHAMPAKLAL MANSION,MORARJEE GROUND,NEAR PIONEER HIGH SCHOOL	INDIA	GUJARAT	ANAND	388001	C1203230000347499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	CHAMPAKLAL MANSION,MORARJEE GROUND,NEAR PIONEER HIGH SCHOOL	INDIA	GUJARAT	ANAND	388001	C1203230000347499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
RAMILABENVINODKUMARMHEHTA	NA	NA	NA	NA	NA	T 5 65 MARKET ROAD,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	RR365711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAMILABENVINODKUMARMHEHTA	NA	NA	NA	NA	NA	T 5 65 MARKET ROAD,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	RR365711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAMILABENVINODKUMARMHEHTA	NA	NA	NA	NA	NA	T 5 65 MARKET ROAD,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	RR365711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMILABENVINODKUMARMHEHTA	NA	NA	NA	NA	NA	T 5 65 MARKET ROAD,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	RR365711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAMILABENVINODKUMARMHEHTA	NA	NA	NA	NA	NA	T 5 65 MARKET ROAD,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	RR365711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAMILABENVINODKUMARMHEHTA	NA	NA	NA	NA	NA	T 5 65 MARKET ROAD,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	RR365711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAMINDERKAUR	NA	NA	NA	NA	NA	25 SECTOR 9-A,	INDIA	PUNJAB	CHANDIGARH	160017	RR175209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	08-Mar-2018								
RAMINDERKAURSAWHNEY	NA	NA	NA	NA	NA	D-23/4 CAT COLONY,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019								
RAMINDERKAURSAWHNEY	NA	NA	NA	NA	NA	D-23/4 CAT COLONY,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMINDERKAURSAWHNEY	NA	NA	NA	NA	NA	D-23/4 CAT COLONY,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMINDERKAURSAWHNEY	NA	NA	NA	NA	NA	D-23/4 CAT COLONY,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMINDERKAURSAWHNEY	NA	NA	NA	NA	NA	D-23/4 CAT COLONY,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMINDERKAURSAWHNEY	NA	NA	NA	NA	NA	D-23/4 CAT COLONY,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMIREDDYJERRIPOTHULA	NA	NA	NA	NA	NA	D NO 17295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMITGARG	NA	NA	NA	NA	NA	D NO 17295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMITGARG	NA	NA	NA	NA	NA	NARAYAN KUNJ,OPP AVAS VIKAS COLONY,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	C1204180000093562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	08-Mar-2018								
RAMITGARG	NA	NA	NA	NA	NA	NARAYAN KUNJ,OPP AVAS VIKAS COLONY,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	C1204180000093562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAMITGARG	NA	NA	NA	NA	NA	NARAYAN KUNJ,OPP AVAS VIKAS COLONY,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730009123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMJANSAWANT	NA	NA	NA	NA	NA	OM RAVI CO HSG SOCIETY,SECTOR 21 PLOT NO 41,FLAT NO 1,GROUND FLOOR KHARGHAR	INDIA	MAHARASHTRA	NEW MUMBAI	410210	RR183508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMJEERAM	NA	NA	NA	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAMJEERAM	NA	NA	NA	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RAMJEERAM	NA	NA	NA	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAMJEERAM	NA	NA	NA	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAMJEERAM	NA	NA	NA	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMKESHSHARMA	NA	NA	NA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM 517 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKESHSHARMA	NA	NA	NA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM 517 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKESHSHARMA	NA	NA	NA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM 517 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKESHSHARMA	NA	NA	NA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM 517 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKRISHNA	NA	NA	NA	NA	NA	INDIAN SCHOOL,P O BOX 513,WADI KABIR	OMAN	NA	NA	000000	IN30290247630487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RAMKRISHNA	NA	NA	NA	NA	NA	INDIAN SCHOOL,P O BOX 513,WADI KABIR	OMAN	NA	NA	000000	IN30290247630487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RAMKRISHNA	NA	NA	NA	NA	NA	INDIAN SCHOOL,P O BOX 513,WADI KABIR	OMAN	NA	NA	000000	IN30290247630487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RAMKRISHNA	NA	NA	NA	NA	NA	LALIMAL TIKARAM,1375 KATRA HOUSE CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR061405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAMKRISHNA	NA	NA	NA	NA	NA	LALIMAL TIKARAM,1375 KATRA HOUSE CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR061405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAMKRISHNAPRELE	NA	NA	NA	NA	NA	KSHATRIYA NIVAS NO-1 2ND FLOOR,ROOM NO-3 RAJA RAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR045326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMKRISHNAPRELE	NA	NA	NA	NA	NA	KSHATRIYA NIVAS NO-1 2ND FLOOR,ROOM NO-3 RAJA RAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR045326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMKRISHNAPRELE	NA	NA	NA	NA	NA	KSHATRIYA NIVAS NO-1 2ND FLOOR,ROOM NO-3 RAJA RAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR045326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMKRISHNARAY	NA	NA	NA	NA	NA	10/6 GANESH BANERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700031	RR173704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
RAMKRISHNARAY	NA	NA	NA	NA	NA	10/6 GANESH BANERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700031	RR173704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
RAMKRISHNARAY	NA	NA	NA	NA	NA	10/6 GANESH BANERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700031	RR173704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
RAMKRISHNARAY	NA	NA	NA	NA	NA	10/6 GANESH BANERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700031	RR173704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAMAR KR SAHA,SAHA VILLA,43 SUBHAS PALLY P O NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAMAR KR SAHA,SAHA VILLA,43 SUBHAS PALLY P O NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAMAR KR SAHA,SAHA VILLA,43 SUBHAS PALLY P O NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	25-Aug-2019								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAMAR KR SAHA,SAHA VILLA,43 SUBHAS PALLY P O NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAMAR KR SAHA,SAHA VILLA,43 SUBHAS PALLY P O NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAMAR KR SAHA,SAHA VILLA,43 SUBHAS PALLY P O NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMKRISHNASAHA	NA	NA	NA	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMKUMARBANG	NA	NA	NA	NA	NA	54 NEW BARDEN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	RR318046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMKUMARBANG	NA	NA	NA	NA	NA	54 NEW BARDEN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	RR318046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMKUMARBANG	NA	NA	NA	NA	NA	54 NEW BARDEN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	RR318046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMKUMARBANG	NA	NA	NA	NA	NA	54 NEW BARDEN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	RR318046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMKUMARBANG	NA	NA	NA	NA	NA	54 NEW BARDEN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	RR318046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMKUMARBANG	NA	NA	NA	NA	NA	54 NEW BARDEN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	RR318046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMKUMARBANSAL	NA	NA	NA	NA	NA	32/102 INDIRADEEP BUILDING,COMMERCIAL COMPLEX,WAZIRPUR	INDIA	DELHI	DELHI	110052	RR061412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKUMARBANSAL	NA	NA	NA	NA	NA	32/102 INDIRADEEP BUILDING,COMMERCIAL COMPLEX,WAZIRPUR	INDIA	DELHI	DELHI	110052	RR061412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKUMARBANSAL	NA	NA	NA	NA	NA	32/102 INDIRADEEP BUILDING,COMMERCIAL COMPLEX,WAZIRPUR	INDIA	DELHI	DELHI	110052	RR061412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKUMARGUPTA	NA	NA	NA	NA	NA	WZ-228 GALI NO 5A,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR071717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RAMKUMARGUPTA	NA	NA	NA	NA	NA	WZ-228 GALI NO 5A,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR071717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
RAMKUMARGUPTA	NA	NA	NA	NA	NA	WZ-228 GALI NO 5A,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR071717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RAMKUMARGUPTA	NA	NA	NA	NA	NA	WZ-228 GALI NO 5A,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR071717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
RAMKUMARGUPTA	NA	NA	NA	NA	NA	WZ-228 GALI NO 5A,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR071717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RAMKUMARGUPTA	NA	NA	NA	NA	NA	WZ-228 GALI NO 5A,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR071717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RAMKUMARMITTAL	NA	NA	NA	NA	NA	16/17 PRAKASH PURAM,BAJORIA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKUMARMITTAL	NA	NA	NA	NA	NA	16/17 PRAKASH PURAM,BAJORIA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKUMARMITTAL	NA	NA	NA	NA	NA	16/17 PRAKASH PURAM,BAJORIA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKUMARMITTAL	NA	NA	NA	NA	NA	16/17 PRAKASH PURAM,BAJORIA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMKUMARVOHRA	NA	NA	NA	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMKUMARVOHRA	NA	NA	NA	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RAMKUMARVOHRA	NA	NA	NA	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMKUMARVOHRA	NA	NA	NA	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMKUMARVOHRA	NA	NA	NA	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMKUMARVOHRA	NA	NA	NA	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMLALAGARWAL	NA	NA	NA	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMLALAGARWAL	NA	NA	NA	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMLALAGARWAL	NA	NA	NA	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMLALAGARWAL	NA	NA	NA	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMLALAGARWAL	NA	NA	NA	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMLALAGARWAL	NA	NA	NA	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMLABHATEJA	NA	NA	INDERBHAN	NA	NA	5893 ,KAZIWARA	INDIA	HARYANA	REWARI	123401	IN30011810272528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS,	INDIA	DELHI	DELHI	110091	RR181362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS,	INDIA	DELHI	DELHI	110091	RR181362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS,	INDIA	DELHI	DELHI	110091	RR181362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS,	INDIA	DELHI	DELHI	110091	RR181362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS,	INDIA	DELHI	DELHI	110091	RR181362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS,	INDIA	DELHI	DELHI	110091	RR181362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAMLAGGOPIRAMGOYAL	NA	NA	NA	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMLAGGOPIRAMGOYAL	NA	NA	NA	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMLAGGOPIRAMGOYAL	NA	NA	NA	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMLAGGOPIRAMGOYAL	NA	NA	NA	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMLAGGOPIRAMGOYAL	NA	NA	NA	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMLAGGOPIRAMGOYAL	NA	NA	NA	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMLAGGUPTA	NA	NA	NA	NA	NA	NEAR ALLAHABAD BANK,GOLAR NAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR318794												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019								
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020								
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021								
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023								
RAMNARAYANTIWARI	NA	NA	NA	NA	NA	DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAMNARAYANTIWARI	NA	NA	NA	NA	NA	DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAMNARAYANTIWARI	NA	NA	NA	NA	NA	DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAMNARAYANTIWARI	NA	NA	NA	NA	NA	DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAMNARAYANTIWARI	NA	NA	NA	NA	NA	DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAMNARAYANTIWARI	NA	NA	NA	NA	NA	DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAMNATHAJAYKUMAR	NA	NA	NA	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RRO56019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMNATHAJAYKUMAR	NA	NA	NA	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RRO56019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMNATHAJAYKUMAR	NA	NA	NA	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RRO56019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	25-Aug-2019								
RAMNATHAJAYKUMAR	NA	NA	NA	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RRO56019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	30-OCT-2020								
RAMNATHAJAYKUMAR	NA	NA	NA	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RRO56019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMNATHAJAYKUMAR	NA	NA	NA	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RRO56019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMNATHHIRALALBHANGDIYA	NA	NA	NA	NA	NA	7241,,MOCHI GALLI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000125053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RAMNATHHIRALALBHANGDIYA	NA	NA	NA	NA	NA	7241,,MOCHI GALLI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000125053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RAMNATHHIRALALBHANGDIYA	NA	NA	NA	NA	NA	7241,,MOCHI GALLI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000125053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
RAMNATHKAVA	NA	NA	NA	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,TRINITY CIRCLE M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	RR365715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMNATHKAVA	NA	NA	NA	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,TRINITY CIRCLE M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	RR365715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMNATHMEDANE	NA	NA	NA	NA	NA	198/5457 VISHWAMOCHINI CHS LTD,PANTNAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400075	RR176749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
RAMNATHMEDANE	NA	NA	NA	NA	NA	198/5457 VISHWAMOCHINI CHS LTD,PANTNAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400075	RR176749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	905	05-MAR-2023								
RAMNIKAJIN	NA	NA	NA	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RRO33250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMNIKAJIN	NA	NA	NA	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RRO33250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAMNIKAJIN	NA	NA	NA	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RRO33250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMNIKPREMIGANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FL,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAMNIKPREMIGANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FL,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	11-OCT-2021								
RAMNIKPREMIGANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FL,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023								
RAMNIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAMNIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RAMNIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAMNIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAMNIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAMNIKBHAIPATEL	NA	NA	NA	NA	NA	PO VIBHAPAR,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RRO32492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAMNIKBHAIPATEL	NA	NA	NA	NA	NA	PO VIBHAPAR,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RRO32492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMNIKBHAIPATEL	NA	NA	NA	NA	NA	PO VIBHAPAR,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RRO32492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMNIKBHAIPATEL	NA	NA	NA	NA	NA	PO VIBHAPAR,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RRO32492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMNIKBHAIPATEL	NA	NA	NA	NA	NA	PO VIBHAPAR,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RRO32492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMNIKBHAIPATEL	NA	NA	NA	NA	NA	PO VIBHAPAR,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RRO32492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMNIKKAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAMNIKKAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMNIKKAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMNIKKAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMNIKKAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMNIKKAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMNIKKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJOJDHUR DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360520	RR181387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAMNIKKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJOJDHUR DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360520	RR181387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAMNIKKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJOJDHUR DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360520	RR181387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAMNIKKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJOJDHUR DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360520	RR181387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAMNIKKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJOJDHUR DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360520	RR181387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMNIKKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJOJDHUR DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360520	RR181387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAMNIKKALRATILALSONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
RAMNIKKALRATILALSONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
RAMNIKKALRATILALSONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
RAMNIKKALRATILALSONI	NA	NA	NA	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	30-NOV-2020								
RAMNIKKALRATILALSONI	NA	NA	NA	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	655	11-OCT-2021								
RAMNIKKALRATILALSONI	NA	NA	NA	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624	08-Mar-2018								
RAMNIWASBANA	NA	NA	NA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RRO41817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAMNIWASBANA	NA	NA	NA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RRO41817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAMNIWASBANA	NA	NA	NA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RRO41817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAMNIWASBANA	NA	NA	NA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RRO41817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAMNIWASBAREEK	NA	NA	NA	NA	NA	SHIVAM,BADA AKHANDANATH KI BAGICHI KE PICCHE,LUHARAGARA DIST CHURU	INDIA	RAJASTHAN	SUJANGARH	331507	RR173724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	381	08-Mar-2018								
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	381	12-Mar-2019								
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	25-Aug-2019								
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	30-NOV-2020								
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	533	11-OCT-2021								
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-MAR-2023								
RAMPRASADBAJAJ	NA	NA	NA	NA	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 52,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RRO49598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAMPRASADBAJAJ	NA	NA	NA	NA	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 52,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RRO49598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAMPRASADBAJAJ	NA	NA	NA	NA	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 52,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RRO49598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAMPRASADBAJAJ	NA	NA	NA	NA	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 52,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RRO49598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAMPRASADBAJAJ	NA	NA	NA	NA	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 52,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RRO49598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAMPRASADGOVINDASAMY	NA	NA	NA	NA	NA	CASHEDGE INDIA PVT LTD ,PALANIYAPPA MAALUGAI, 25 GREAMS ROAD	INDIA	TAMIL NADU	CHENNAI	600006	IN30021411202646												

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF		
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014 R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019		
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014 R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019		
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014 R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020		
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014 R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021		
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014 R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023		
RAMSWAROOPMODI	NA	NA	NA	NA	NA	RAM KAWAL MARKET AT ROAD,	INDIA	GUWAHATI	ASSAM	781001 C1201060000072578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	25-Aug-2019		
RAMSWAROOPMUNDARA	NA	NA	SHANWARLALMUNDARA	NA	NA	C/o RAMSWROOP LALUTKUMAR MUNDARA,NARSINGH CHOWK,	INDIA	RAJASTHAN	DIDWANA	341303 IN30059412751829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023		
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012 RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018		
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012 RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012 RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012 RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012 RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012 RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023		
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271 RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018		
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271 RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019		
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271 RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020		
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271 RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021		
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271 RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023		
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAMABAD	INDIA	ANDHRA PRADESH	KAMAREDDY	503111 RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAMABAD	INDIA	ANDHRA PRADESH	KAMAREDDY	503111 RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAMABAD	INDIA	ANDHRA PRADESH	KAMAREDDY	503111 RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAMABAD	INDIA	ANDHRA PRADESH	KAMAREDDY	503111 RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAMABAD	INDIA	ANDHRA PRADESH	KAMAREDDY	503111 RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202 RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202 RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202 RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202 RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202 RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	11-OCT-2021		
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202 RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RANDAYALAGARAWAL	NA	NA	NA	NA	NA	6-2-1010/I, KHAIRATABAD,RAJ BHAWAN RD ANDMIRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004 RR037093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RANVIJAYKUMAR	NA	NA	NA	NA	NA	BLOCK NO 23 FLAT NO 176,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003 RR173740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RANADAS	NA	NA	NA	NA	NA	11-B BADRIDAS TEMPLE STREET,	INDIA	WEST BENGAL	KOLKATA	700004 RR186683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
RANADUBEY	NA	NA	NA	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056 RR040906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018		
RANADUBEY	NA	NA	NA	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056 RR040906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010 RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010 RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010 RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010 RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010 RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010 RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RANBIRKUMAR	NA	NA	NA	NA	NA	SECTOR I/4 G Q NO 1015, STREET 1,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004 RR070055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RANBIRKUMAR	NA	NA	NA	NA	NA	SECTOR I/4 G Q NO 1015, STREET 1,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004 RR070055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002 RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002 RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002 RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002 RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002 RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002 RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570 RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018		
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570 RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019		
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570 RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020		
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570 RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021		
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570 RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023		
RANCHHODBHAIHOLARIA	NA	NA	NA	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJOT	360003 RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RANCHHODBHAIHOLARIA	NA	NA	NA	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJOT	360003 RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RANCHHODBHAIHOLARIA	NA	NA	NA	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJOT	360003 RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RANCHHODBHAIHOLARIA	NA	NA	NA	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJOT	360003 RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RANCHHODBHAIHOLARIA	NA	NA	NA	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJOT	360003 RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RANCHHODBHAIKPATEL	NA	NA	NA	NA	NA	KHETARVASI,VANA RISI NO MADH,	INDIA	GUJARAT	PATAN	384266 RR174203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023		
RANCHHODBHAINPATEL	NA	NA	NA	NA	NA	101 KRISHNA KUNJ APARTMENTS,HOUSE NO 6/1610 LAL DARWAJA,GUNDI SHERI	INDIA	GUJARAT	SURAT	395003 RR188167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR,	INDIA	DELHI	DELHI	110092 RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR,	INDIA	DELHI	DELHI	110092 RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR,	INDIA	DELHI	DELHI	110092 RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR,	INDIA	DELHI	DELHI	110092 RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR,	INDIA	DELHI	DELHI	110092 RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR,	INDIA	DELHI	DELHI	110092 RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RANDHIRSINGHNANDAL	NA	NA	NA	NA	NA	B - 2 ,PANCHSHEEL ENCLAVE ,	INDIA	DELHI	NEW DELHI	110017 IN30094010002761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	930	08-Mar-2018		
RANDHIRSINGHNANDAL	NA	NA	NA	NA	NA	B - 2 ,PANCHSHEEL ENCLAVE ,	INDIA	DELHI	NEW DELHI	110017 IN30094010002761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	930	12-Mar-2019		
RANDHIRSINGHNANDAL	NA	NA	NA	NA	NA	B - 2 ,PANCHSHEEL ENCLAVE ,	INDIA	DELHI	NEW DELHI	110017 IN30094010002761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	25-Aug-2019		
RANDHIRSINGHNANDAL	NA	NA	NA	NA	NA	B - 2 ,PANCHSHEEL ENCLAVE ,	INDIA	DELHI	NEW DELHI	110017 IN30094010002761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1085	30-NOV-2020		
RANEENAZIMAAMIRALTOPIWALA	NA	NA	NA	NA	NA	C/44 PUNARVASU SOCIETY,SECTOR NO 3 SHRUSHTI COMPLEX,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107 RR021313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RANEENAZIMAAMIRALTOPIWALA	NA	NA	NA	NA	NA	C/44 PUNARVASU SOCIETY,SECTOR NO 3 SHRUSHTI COMPLEX,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107 RR021313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
RANEENAZIMAAMIRALTOPIWALA	NA	NA	NA	NA	NA	C/44 PUNARVASU SOCIETY,SECTOR NO 3 SHRUSHTI COMPLEX,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107 RR021313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
RANEENAZIMAAMIRALTOPIWALA	NA	NA	NA	NA	NA	C/44 PUNARVASU SOCIETY,SECTOR NO 3 SHRUSHTI COMPLEX,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107 RR021313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
RANEENAZIMAAMIRALTOPIWALA	NA	NA	NA	NA	NA	C/44 PUNARVASU SOCIETY,SECTOR NO 3 SHRUSHTI COMPLEX,MIRA ROAD EAST	INDIA	MAHARASH									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RANGASWAMYRAJAPPA	NA	NA	NA	NA	NA	APT BLK 220,CHOA CHU KANG CENTRAL,NO 11 268	SINGAPORE	NA	NA	000000	IN30290248078840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	30-NOV-2020								
RANGLALASAWA	NA	NA	NA	NA	NA	4-3-518,HANUMAN TEKDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR185693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RANGNATHSONI	NA	NA	NA	NA	NA	C/O BALAJI TENT HOUSE,PINNAWARI STREET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR368762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANGNATHSONI	NA	NA	NA	NA	NA	C/O BALAJI TENT HOUSE,PINNAWARI STREET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR368762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANJARORA	NA	NA	NA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANJARORA	NA	NA	NA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANJARORA	NA	NA	NA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJARORA	NA	NA	NA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANJARORA	NA	NA	NA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANDIOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	RR181510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	30-NOV-2020								
RANDIOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	RR181510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021								
RANIGORSI	NA	NA	NA	NA	NA	C/O SHRI SARVAN KUMAR ,SUNSHINE PUBLIC SCHOOL,RLY ROAD SARSAWA	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247232	RR181512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJAYALASHA	NA	NA	NA	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANJAYALASHA	NA	NA	NA	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RANJAYALASHA	NA	NA	NA	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANJAYALASHA	NA	NA	NA	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJAYALASHA	NA	NA	NA	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANJAYALASHA	NA	NA	NA	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANISATISH	NA	NA	NA	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANISATISH	NA	NA	NA	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANISATISH	NA	NA	NA	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANISATISH	NA	NA	NA	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANISATISH	NA	NA	NA	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANSUNDERCHHODA	NA	NA	NA	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANSUNDERCHHODA	NA	NA	NA	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANSUNDERCHHODA	NA	NA	NA	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANSUNDERCHHODA	NA	NA	NA	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RANDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RANDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RANDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RANDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RANDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RANJADBERAI	NA	NA	NA	NA	NA	N-210 GREATER KALASH N O I,	INDIA	DELHI	DELHI	110048	RR305719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANJAMBHASKARRAJUOSHI	NA	NA	NA	NA	NA	C/402 SHABADOKHA,ASHA NAGAR ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400101	IN30051313318110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RANJIANGPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RANJIANGPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RANJIANGPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RANJIANGPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RANJIANGPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RANJANJAIN	NA	NA	NA	NA	NA	A-2/F, NO-202 ROYAL DREAMS,DAMAN ROAD,CHALA-VAPI PARDI	INDIA	GUJARAT	VALSAD	396191	IN30088814251840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RANJANJAIN	NA	NA	NA	NA	NA	A-2/F, NO-202 ROYAL DREAMS,DAMAN ROAD,CHALA-VAPI PARDI	INDIA	GUJARAT	VALSAD	396191	IN30088814251840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RANJANJAIN	NA	NA	NA	NA	NA	A-2/F, NO-202 ROYAL DREAMS,DAMAN ROAD,CHALA-VAPI PARDI	INDIA	GUJARAT	VALSAD	396191	IN30088814251840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PROKRYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	RR308761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PROKRYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	RR308761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PROKRYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	RR308761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PROKRYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	RR308761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PROKRYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	RR308761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
RANJANKUMARPAL	NA	NA	NA	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	RR183793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
RANJANKUMARPAL	NA	NA	NA	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	RR183793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RANJANKUMARPAL	NA	NA	NA	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	RR183793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RANJANKUMARPAL	NA	NA	NA	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	RR183793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RANJANKUMARPAL	NA	NA	NA	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	RR183793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RANJANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	GUJARAT	AHMEDABAD	380015	RR183793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RANJANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RANJANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
RANJANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
RANJANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
RANJANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
RANJANNUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
RANJANNUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019								
RANJANNUNDY	NA	NA	NA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
RANJANRIJAIN	NA	NA	NA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RANJANRIJAIN	NA	NA	NA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RANJANRIJAIN	NA	NA	NA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RANJANRIJAIN	NA	NA	NA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RANJANRIJAIN	NA	NA	NA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RANJANA	NA	NA	NA	NA	NA	MAHEENOKA PROVISIONS,233 R T STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RANJANAAGARWAL	NA	NA	NA	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	KARNATAKA	BANGALORE	560053	RR184199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANJANAAGARWAL	NA	NA	NA	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1170	08-Mar-2018								
RANJANAAGARWAL	NA	NA	NA	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1170	12-Mar-2019								
RANJANAAGARWAL	NA	NA	NA	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	25-Aug-2019								
RANJANAAGARWAL	NA	NA	NA	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	30-NOV-2020								
RANJANAAGARWAL	NA	NA	NA	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1638	11-OCT-2021								
RANJANAAGRAWAL	NA	NA	NA	NA	NA	H NO 360,TYPE C SECTOR 2 BALCO TOWNSHIP,KORBA	INDIA	CHHATTISGARH	DIST BILASPUR	495384	RR314037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	05-MAR-2023								
RANJANAAGRAWAL	NA	NA	NA	NA	NA	H NO 360,TYPE C SECTOR 2 BALCO TOWNSHIP,KORBA	INDIA	CHHATTISGARH	DIST BILASPUR	495384	RR314037												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RANJANABUJNA	NA	NA	NA	NA	NA	40 PRIVA DARSHNI VIHAR,NR GUPTA COLONY,	INDIA	DELHI	DELHI	110009	RR186866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RANJANADAKSHINKAR	NA	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,8/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RANJANADAKSHINKAR	NA	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,8/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RANJANADAKSHINKAR	NA	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,8/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RANJANADAKSHINKAR	NA	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,8/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RANJANADAKSHINKAR	NA	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,8/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RANJANADAKSHINKAR	NA	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,8/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RANJANAGOYAL	NA	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RANJANAGOYAL	NA	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RANJANAGOYAL	NA	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RANJANAGOYAL	NA	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RANJANAGOYAL	NA	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RANJANAGUPTA	NA	NA	NA	NA	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RANJANAGUPTA	NA	NA	NA	NA	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RANJANAGUPTA	NA	NA	NA	NA	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RANJANAGUPTA	NA	NA	NA	NA	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RANJANAGUPTA	NA	NA	NA	NA	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RANJANAGUPTA	NA	NA	NA	NA	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RANJANAHARISHADHAV	NA	NA	NA	NA	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL,YERVADA,YERVADA	INDIA	MAHARASHTRA	PUNE	411006	RR318460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RANJANAHARISHADHAV	NA	NA	NA	NA	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL,YERVADA,YERVADA	INDIA	MAHARASHTRA	PUNE	411006	RR318460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RANJANAHARISHADHAV	NA	NA	NA	NA	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL,YERVADA,YERVADA	INDIA	MAHARASHTRA	PUNE	411006	RR318460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RANJANAHARISHADHAV	NA	NA	NA	NA	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL,YERVADA,YERVADA	INDIA	MAHARASHTRA	PUNE	411006	RR318460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RANJANAJAIN	NA	NA	NA	NA	NA	UDHAW BABU STREET,THARPAKNA,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANJANAJAIN	NA	NA	NA	NA	NA	UDHAW BABU STREET,THARPAKNA,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJANAJAIN	NA	NA	NA	NA	NA	UDHAW BABU STREET,THARPAKNA,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANJANAJAIN	NA	NA	NA	NA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RANJANAJAIN	NA	NA	NA	NA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RANJANAJAIN	NA	NA	NA	NA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RANJANAJAIN	NA	NA	NA	NA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RANJANAJAIN	NA	NA	NA	NA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RANJANAJAIN	NA	NA	NA	NA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RANJANAKAPOOR	NA	NA	NA	NA	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 NAFEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
RANJANAKAPOOR	NA	NA	NA	NA	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 NAFEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
RANJANAKHANDELWAL	NA	NA	NA	NA	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RANJANAKHANDELWAL	NA	NA	NA	NA	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
RANJANAKUMARI	NA	NA	NA	NA	NA	24 P V IYER STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	08-Mar-2018								
RANJANAKUMARI	NA	NA	NA	NA	NA	24 P V IYER STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019								
RANJANAKUMARI	NA	NA	NA	NA	NA	24 P V IYER STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019								
RANJANAKUMARI	NA	NA	NA	NA	NA	24 P V IYER STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020								
RANJANAKUMARI	NA	NA	NA	NA	NA	24 P V IYER STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023								
RANJANAKUMARI	NA	NA	NA	NA	NA	24 P V IYER STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021								
RANJANAMAHAJAN	NA	NA	NA	NA	NA	C/O PROF J C MAINI,MUNICIPLE COLONY,	INDIA	PUNJAB	PATHANKOT	145001	RR034302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANJANAMAHAJAN	NA	NA	NA	NA	NA	C/O PROF J C MAINI,MUNICIPLE COLONY,	INDIA	PUNJAB	PATHANKOT	145001	RR034302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANJANAMAHAJAN	NA	NA	NA	NA	NA	C/O PROF J C MAINI,MUNICIPLE COLONY,	INDIA	PUNJAB	PATHANKOT	145001	RR034302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJANAMAHAJAN	NA	NA	NA	NA	NA	C/O PROF J C MAINI,MUNICIPLE COLONY,	INDIA	PUNJAB	PATHANKOT	145001	RR034302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANJANAMURMU	NA	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUR	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJANAMURMU	NA	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUR	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANJANAMURMU	NA	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUR	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANJANANAYYAR	NA	NA	NA	NA	NA	# 310 SECTOR 33A,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RANJANANAYYAR	NA	NA	NA	NA	NA	# 310 SECTOR 33A,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RANJANANAYYAR	NA	NA	NA	NA	NA	# 310 SECTOR 33A,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RANJANANAYYAR	NA	NA	NA	NA	NA	# 310 SECTOR 33A,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RANJANANAYYAR	NA	NA	NA	NA	NA	# 310 SECTOR 33A,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RANJANANAYYAR	NA	NA	NA	NA	NA	# 310 SECTOR 33A,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT SAO KI THAKURBARI KADAM,KUJU	INDIA	JHARKHAND	PATNA	800003	RR019843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT SAO KI THAKURBARI KADAM,KUJU	INDIA	JHARKHAND	PATNA	800003	RR019843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT SAO KI THAKURBARI KADAM,KUJU	INDIA	JHARKHAND	PATNA	800003	RR019843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT SAO KI THAKURBARI KADAM,KUJU	INDIA	JHARKHAND	PATNA	800003	RR019843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT SAO KI THAKURBARI KADAM,KUJU	INDIA	JHARKHAND	PATNA	800003	RR019843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANJANARAYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
RANJANARAYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
RANJANARAYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
RANJANARAYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
RANJANARAYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
RANJANASAH	NA	NA	NA	NA	NA	14-C PCKET B (SFS),MAYUR VIHAR PHASE III,KONDLI GHAROLI	INDIA	DELHI	NEW DELHI	110096	RR047014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANJANASAH	NA	NA	NA	NA	NA	14-C PCKET B (SFS),MAYUR VIHAR PHASE III,KONDLI GHAROLI	INDIA	DELHI	NEW DELHI	110096	RR047014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJANASAH	NA	NA	NA	NA	NA	14-C PCKET B (SFS),MAYUR VIHAR PHASE III,KONDLI GHAROLI	INDIA	DELHI	NEW DELHI	110096	RR047014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANJANASAH	NA	NA	NA	NA	NA	14-C PCKET B (SFS),MAYUR VIHAR PHASE III,KONDLI GHAROLI	INDIA	DELHI	NEW DELHI	110096	RR047014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANJANASHARMA	NA	NA	NA	NA	NA	FRIEND COLONY,INFRONT OF COLLECTORE BANGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	RR067477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019								
RANJANASHARMA	NA	NA	NA	NA	NA	FRIEND COLONY,INFRONT OF COLLECTORE BANGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	RR067477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020								
RANJANASINHA	NA	NA	NA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RANJANASINHA	NA	NA	NA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RANJANASINHA	NA	NA	NA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RANJANASINHA	NA	NA	NA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RANJANASINHA	NA	NA	NA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RANJANBENTRIVEDI	NA	NA	NA	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	RR040546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANJANBENTRIVEDI	NA	NA	NA	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	RR040546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANJANBENVIRIBHAIPATEL	NA	NA	NA	NA	NA	705/4655 NEW BAPUNAGAR,NICOL ROAD GHANTI STAND,	INDIA	GUJARAT	AHMEDABAD	380024	RR365721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY NAGA IRUMPULIVUR,TAMBARAM E	INDIA	TAMIL NADU	CHENNAI	600059	RR317586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY NAGA IRUMPULIVUR,TAMBARAM E	INDIA	TAMIL NADU	CHENNAI	600059	RR317586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY NAGA IRUMPULIVUR,TAMBARAM E	INDIA	TAMIL NADU	CHENNAI	600059	RR317586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY NAGA IRUMPULIVUR,TAMBARAM E	INDIA	TAMIL NADU	CHENNAI	600059	RR317586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY NAGA IRUMPULIVUR,TAMBARAM E	INDIA	TAMIL NADU	CHENNAI	600059	RR317586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY NAGA IRUMPULIVUR,TAMBARAM E	INDIA	TAMIL NADU	CHENNAI	600059	RR317586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RANJEETBANERJEE	NA	NA	NA	NA	NA	A1 UPSIDC ORAL,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANJEETBANERJEE	NA	NA	NA	NA	NA	A1 UPSIDC ORAL,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANJEETBANERJEE	NA	NA	NA	NA	NA	A1 UPSIDC ORAL,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANJEETBANERJEE	NA	NA	NA	NA	NA	A1 UPSIDC ORAL,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJEETBANERJEE	NA	NA	NA	NA	NA	A1 UPSIDC ORAL,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RANJEETNAHATA	NA	NA	NA	NA	NA	C/O NAHATA HOSERY,16 TARA CHAND OUTTA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	RR040427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANJEETRAI	NA	NA	NA	NA	NA	193/2082 SECTOR NO V/LC G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RANJEETRAI	NA	NA	NA	NA	NA	193/2082 SECTOR NO V/LC G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RANJEETRAI	NA	NA	NA	NA	NA	193/2082 SECTOR NO V/LC G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RANJEETRAI	NA	NA	NA	NA	NA	193/2082 SECTOR NO V/LC G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RANJEETRAI	NA	NA	NA	NA	NA	193/2082 SECTOR NO V/LC G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RANJEETSTATE	NA	NA	NA	NA	NA	193/2082 SECTOR NO V/LC G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	305	05-MAR-2023								
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANJEETSINGH	NA	NA	NA	NA	NA	660/9 CENTRAL TOWN,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR187329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RANJEETSINGHBHULLAR	NA	NA	NA	NA	NA	86 NEW LAL BAGH,	INDIA	PUNJAB	PATIALA	147001	RR184206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RANJEETSINGHBHULLAR	NA	NA	NA	NA	NA	86 NEW LAL BAGH,	INDIA	PUNJAB	PATIALA	147001	RR184206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RANJEETSINGHBHULLAR	NA	NA	NA	NA	NA	86 NEW LAL BAGH,	INDIA	PUNJAB	PATIALA	147001	RR184206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RANJEETSINGHBHULLAR	NA	NA	NA	NA	NA	86 NEW LAL BAGH,	INDIA	PUNJAB	PATIALA	147001	RR184206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RANJEETSINGHBHULLAR	NA	NA	NA	NA	NA	86 NEW LAL BAGH,	INDIA	PUNJAB	PATIALA	147001	RR184206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RANJEETSINGHBHULLAR	NA	NA	NA	NA	NA	86 NEW LAL BAGH,	INDIA	PUNJAB	PATIALA	147001	RR184206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RANJEETSINGHACHOUDHARY	NA	NA	NA	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2019								
RANJEETSINGHACHOUDHARY	NA	NA	NA	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2021								
RANJEETSINGHACHOUDHARY	NA	NA	NA	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
RANJEETSINGHACHOUDHARY	NA	NA	NA	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
RANJEETSINGHACHOUDHARY	NA	NA	NA	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
RANITCHOUDHARY	NA	NA	NA	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANITCHOUDHARY	NA	NA	NA	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANITCHOUDHARY	NA	NA	NA	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANITCHOUDHARY	NA	NA	NA	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANITCHOUDHARY	NA	NA	NA	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANITCHOUDHARY	NA	NA	NA	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANITUDAS	NA	NA	NA	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RANITUDAS	NA	NA	NA	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RANITUDAS	NA	NA	NA	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RANITUDAS	NA	NA	NA	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RANITUDAS	NA	NA	NA	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RANITUDAS	NA	NA	NA	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RANITKAUR	NA	NA	NA	NA	NA	8/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RANITKAUR	NA	NA	NA	NA	NA	8/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RANITKAUR	NA	NA	NA	NA	NA	8/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RANITKAUR	NA	NA	NA	NA	NA	8/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RANITKAUR	NA	NA	NA	NA	NA	8/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RANITKAUR	NA	NA	NA	NA	NA	8/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RANITKAUR	NA	NA	NA	NA	NA	66 GUJRAL NAGAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RANITKAUR	NA	NA	NA	NA	NA	66 GUJRAL NAGAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-Mar-2021								
RANITKAUR	NA	NA	NA	NA	NA	66 GUJRAL NAGAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RANITKAUR	NA	NA	NA	NA	NA	66 GUJRAL NAGAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RANITKAUR	NA	NA	NA	NA	NA	66 GUJRAL NAGAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RANITKAUR	NA	NA	NA	NA	NA	66 GUJRAL NAGAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RANITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RANITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RANITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RANITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RANITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RANITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RANITKUMARDHAR	NA	NA	NA	NA	NA	C/O SRI HARI MOHAN DHAR,CHATRIBARI BILPAR K C RD LANE2,LANE NO 2	INDIA	ASSAM	GUWAHATI	781008	RR172772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	11-OCT-2021								
RANITKUMARKABIRAJ	NA	NA	NA	NA	NA	CHIEF MANAGER (MATERIALS),NATIONAL ALUMINIUM COMPANY LTD,DAMANJODI DIST KORAPUT	INDIA	ORISSA	DIST KORAPUT	763008	RR181660												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RANITINARAINDASBHAVNANI	NA	NA	NA	NA	NA	508 SINDHU APTS 5TH FLOOR,NARAYAN NAGAR SION CHUNABHATTI,CHUNABHATTI	INDIA	MAHARASHTRA	MUMBAI	400022	RR174846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	11-OCT-2021								
RANITINARAINDASBHAVNANI	NA	NA	NA	NA	NA	508 SINDHU APTS 5TH FLOOR,NARAYAN NAGAR SION CHUNABHATTI,CHUNABHATTI	INDIA	MAHARASHTRA	MUMBAI	400022	RR174846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-MAR-2023								
RANUISINGHARORA	NA	NA	NA	NA	NA	AH/14 SHALIMAR BAGH,	INDIA	MAHARASHTRA	MUMBAI	110052	R0038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANUISINGHARORA	NA	NA	NA	NA	NA	AH/14 SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	R0038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANUISINGHARORA	NA	NA	NA	NA	NA	AH/14 SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	R0038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANUISINGHARORA	NA	NA	NA	NA	NA	AH/14 SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	R0038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANUISINGHARORA	NA	NA	NA	NA	NA	AH/14 SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	R0038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANUISINGHORA	NA	NA	NA	NA	NA	25, SHIVAM PURI, NEHA PALACE,(GROUND FLOOR) ,	INDIA	MADHYA PRADESH	INDORE	452001	C1201060000035945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RANUITABAXI	NA	NA	NA	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	R0053299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANUITABAXI	NA	NA	NA	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	R0053299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANUITABAXI	NA	NA	NA	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	R0053299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANUITABAXI	NA	NA	NA	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	R0053299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANUITABAXI	NA	NA	NA	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	R0053299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANUITABAXI	NA	NA	NA	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	R0053299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANUITHAISUKABHAIPATEL	NA	NA	NA	NA	NA	AT & PO MOTA-VAGHCHHIPA,TA. KILLA PARDI DIST VALSAD,	INDIA	GUJARAT	MOTA-VAGHCHHIPA	396125	RR365723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANUITKUMARBHERAALAL	NA	NA	NA	NA	NA	K-9SUIJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR312964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RANUITMALCSHAH	NA	NA	NA	NA	NA	MOTI BLDG 4-FLR R-18,2-PANASWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	R0030202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANUITMALCSHAH	NA	NA	NA	NA	NA	MOTI BLDG 4-FLR R-18,2-PANASWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	R0030202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANUITMALCSHAH	NA	NA	NA	NA	NA	MOTI BLDG 4-FLR R-18,2-PANASWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	R0030202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANUITMALCSHAH	NA	NA	NA	NA	NA	MOTI BLDG 4-FLR R-18,2-PANASWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	R0030202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANUNASINGH	NA	NA	NA	NA	NA	57 TAGORE TOWN,	INDIA	GUJARAT	ALLAHABAD	211002	R0040400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANIODHSINGH	NA	NA	NA	NA	NA	HOUSE NO 21395, POWER HOUSE ROAD,	INDIA	PUNJAB	BATHINDA	151001	R0032825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANIODHSINGH	NA	NA	NA	NA	NA	HOUSE NO 21395, POWER HOUSE ROAD,	INDIA	PUNJAB	BATHINDA	151001	R0032825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANIUGOEL	NA	NA	NA	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RANIUGOEL	NA	NA	NA	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RANIUGOEL	NA	NA	NA	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RANIUGOEL	NA	NA	NA	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RANIUGOEL	NA	NA	NA	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANIUMUNDHRA	NA	NA	NA	NA	NA	C/O NARAYAN PRASAD JAIJO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	R0050474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RANIUMUNDHRA	NA	NA	NA	NA	NA	C/O NARAYAN PRASAD JAIJO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	R0050474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANIUMUNDHRA	NA	NA	NA	NA	NA	C/O NARAYAN PRASAD JAIJO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	R0050474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANIUSETH	NA	NA	NA	NA	NA	17 SRI RAM RD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR181710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANIUSETH	NA	NA	NA	NA	NA	17 SRI RAM RD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR181710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RANIUSETH	NA	NA	NA	NA	NA	17 SRI RAM RD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR181710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RANIUSETH	NA	NA	NA	NA	NA	17 SRI RAM RD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR181710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	30-NOV-2020								
RANIUSETH	NA	NA	NA	NA	NA	17 SRI RAM RD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR181710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RANIUSETH	NA	NA	NA	NA	NA	17 SRI RAM RD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR181710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RANKUBALA	NA	NA	NA	NA	NA	1625B GALI NO 3 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	R0042046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANKUBALA	NA	NA	NA	NA	NA	1625B GALI NO 3 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	R0042046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANKUBALA	NA	NA	NA	NA	NA	1625B GALI NO 3 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	R0042046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANKUBALA	NA	NA	NA	NA	NA	1625B GALI NO 3 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	R0042046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANKUBALA	NA	NA	NA	NA	NA	1625B GALI NO 3 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	R0042046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
RANKUBALA	NA	NA	NA	NA	NA	1625B GALI NO 3 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	R0042046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANMOHINDERBACCHAL	NA	NA	NA	NA	NA	HOUSE NO-76,PHASE-3/8,	INDIA	PUNJAB	MOHALI	160059	RR316257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RANMOHINDERBACCHAL	NA	NA	NA	NA	NA	HOUSE NO-76,PHASE-3/8,	INDIA	PUNJAB	MOHALI	160059	RR316257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RANMOHINDERBACCHAL	NA	NA	NA	NA	NA	HOUSE NO-76,PHASE-3/8,	INDIA	PUNJAB	MOHALI	160059	RR316257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RANMOHINDERBACCHAL	NA	NA	NA	NA	NA	HOUSE NO-76,PHASE-3/8,	INDIA	PUNJAB	MOHALI	160059	RR316257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RANMOHINDERBACCHAL	NA	NA	NA	NA	NA	HOUSE NO-76,PHASE-3/8,	INDIA	PUNJAB	MOHALI	160059	RR316257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RANMOHINDERBACCHAL	NA	NA	NA	NA	NA	HOUSE NO-76,PHASE-3/8,	INDIA	PUNJAB	MOHALI	160059	RR316257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RANMOSRIVASTAVA	NA	NA	NA	NA	NA	222 RAM NAGAR COLONY,NR GURUDWARA MOHADIDPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	RR181714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RANMOSRIVASTAVA	NA	NA	NA	NA	NA	222 RAM NAGAR COLONY,NR GURUDWARA MOHADIDPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	RR181714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RANMOSRIVASTAVA	NA	NA	NA	NA	NA	222 RAM NAGAR COLONY,NR GURUDWARA MOHADIDPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	RR181714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANMOSRIVASTAVA	NA	NA	NA	NA	NA	222 RAM NAGAR COLONY,NR GURUDWARA MOHADIDPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	RR181714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RANMOSRIVASTAVA	NA	NA	NA	NA	NA	222 RAM NAGAR COLONY,NR GURUDWARA MOHADIDPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	RR181714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANMOSRIVASTAVA	NA	NA	NA	NA	NA	222 RAM NAGAR COLONY,NR GURUDWARA MOHADIDPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	RR181714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
RANUMAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RANVEERSINGHGOELA	NA	NA	NA	NA	NA	DDA SFS FLAT NO 151,KAUS KHOS OPP GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	RR176886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RANVEERSINGHGOELA	NA	NA	NA	NA	NA	DDA SFS FLAT NO 151,KAUS KHOS OPP GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	RR176886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAOMANGALOREAMRUTHTHARANATH	NA	NA	NA	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAOMANGALOREAMRUTHTHARANATH	NA	NA	NA	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAOMANGALOREAMRUTHTHARANATH	NA	NA	NA	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019								
RAOMANGALOREAMRUTHTHARANATH	NA	NA	NA	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAOMANGALOREAMRUTHTHARANATH	NA	NA	NA	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAOMANGALOREAMRUTHTHARANATH	NA	NA	NA	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAOLAMURALIDHARREDDY	NA	NA	NA	NA	NA	C/O SRINIDHI INVESTMENTS,H NO 3/10/53/A GOKHALE NAGAR MAIN RD,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR184735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RASHICHOKHANY	NA	NA	NA	NA	NA	C/O SHANKARLAL CHOKHANY,5 SLIVE ROW ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	RR317019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
RASHICHOKHANY	NA	NA	NA	NA	NA	C/O SHANKARLAL CHOKHANY,5 SLIVE ROW ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	RR317019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-Mar-2023								
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RASHIDABEGAM	NA	NA	NA	NA	NA	C/O WEL COME GENERAL,STORE,	INDIA	RAJASTHAN	LADNUN	341306	RR176897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
RASHIDABEGAM	NA	NA	NA	NA	NA	C/O WEL COME GENERAL,STORE,	INDIA	RAJASTHAN	LADNUN	341306	RR176897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
RASHIDABEGAM	NA	NA	NA	NA	NA	C/O WEL COME GENERAL,STORE,	INDIA	RAJASTHAN	LADNUN	341306	RR176897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
RASHIDABEGAM	NA	NA	NA	NA	NA	C/O WEL COME GENERAL,STORE,	INDIA	RAJASTHAN	LADNUN	341306	RR176897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
RASHIDAMOTWORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RASHIDAMOTWORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RASHIDAMOTWORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RASHIDAMOTWORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RASHIDAMOTWORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RASHIDAMOTWORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RASHIDASALIMRAJANI	NA	NA	NA	NA	NA	5, MOHAMEDI MANZIL ,NAWORJI HILL ROAD NO. 1 ,DONGRI	INDIA	MAHARASHTRA	MUMBAI	400009	IN30160410129054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RASHIKALCHUNILALCHOKSHI	NA	NA	NA	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RASHIKALCHUNILALCHOKSHI	NA	NA	NA	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
RASHIKALCHUNILALCHOKSHI	NA	NA	NA	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A ,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A ,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A ,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A ,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A ,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A ,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RASHIAGGARWAL	NA	NA	NA	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RASHIAGGARWAL	NA	NA	NA	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RASHIAGGARWAL	NA	NA	NA	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RASHIAGGARWAL	NA	NA	NA	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RASHIAGGARWAL	NA	NA	NA	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	08-Mar-2018								
RASHIAGGARWAL	NA	NA	NA	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	12-Mar-2019								
RASHIAGGARWAL	NA	NA	NA	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	25-Aug-2019								
RASHIAGGARWAL	NA	NA	NA	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	203	30-NOV-2020								
RASHIAGGARWAL	NA	NA	NA	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	11-OCT-2021								
RASHIAGGARWAL	NA	NA	NA	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-MAR-2023								
RASHIAMIRUTALAVORA	NA	NA	NA	NA	NA	145/5034 NAHERU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	RR1387002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RASHMIBAHRI	NA	NA	NA	NA	NA	BAHRI HOUSE DOUBLE ROAD NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RASHMIBAHRI	NA	NA	NA	NA	NA	BAHRI HOUSE DOUBLE ROAD NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RASHMIBAHRI	NA	NA	NA	NA	NA	BAHRI HOUSE DOUBLE ROAD NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RASHMIBAHRI	NA	NA	NA	NA	NA	BAHRI HOUSE DOUBLE ROAD NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RASHMIBAHRI	NA	NA	NA	NA	NA	BAHRI HOUSE DOUBLE ROAD NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RASHMIBAHRI	NA	NA	NA	NA	NA	BAHRI HOUSE DOUBLE ROAD NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RASHMIBATHLA	NA	NA	NA	NA	NA	H/262 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR014054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RASHMIBATHLA	NA	NA	NA	NA	NA	H/262 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR014054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RASHMIBATHLA	NA	NA	NA	NA	NA	H/262 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR014054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RASHMIDEVISOMANI	NA	NA	NA	NA	NA	C/O TIRAPI, UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RASHMIDEVISOMANI	NA	NA	NA	NA	NA	C/O TIRAPI, UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RASHMIDEVISOMANI	NA	NA	NA	NA	NA	C/O TIRAPI, UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RASHMIDEVISOMANI	NA	NA	NA	NA	NA	C/O TIRAPI, UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RASHMIGUPTA	NA	NA	NA	NA	NA	59 GODAVA APTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR173787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
RASHMIHARSHVADANJANI	NA	NA	NA	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RASHMIHARSHVADANJANI	NA	NA	NA	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RASHMIHARSHVADANJANI	NA	NA	NA	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RASHMIHARSHVADANJANI	NA	NA	NA	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RASHMIHARSHVADANJANI	NA	NA	NA	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RASHMIHARSHVADANJANI	NA	NA	NA	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RASHMIJAIN	NA	NA	NA	NA	NA	113/236 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR047684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RASHMIJAIN	NA	NA	NA	NA	NA	113/236 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR047684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RASHMIJALAN	NA	NA	NA	NA	NA	C/O HIRALAL KISHAN KUMAR,135 LINGHI CHETTY STREET,2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	RR172779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2373	08-Mar-2018								
RASHMIJALAN	NA	NA	NA	NA	NA	C/O HIRALAL KISHAN KUMAR,135 LINGHI CHETTY STREET,2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	RR172779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2373	12-Mar-2019								
RASHMIJALAN	NA	NA	NA	NA	NA	C/O HIRALAL KISHAN KUMAR,135 LINGHI CHETTY STREET,2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	RR17												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RASHMIPATHAK	NA	NA	NA	NA	NA	D41 B SECTOR 26,	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
RASHMIPATHAK	NA	NA	NA	NA	NA	D41 B SECTOR 26,	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
RASHMIPATHAK	NA	NA	NA	NA	NA	D41 B SECTOR 26,	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020								
RASHMIPATHAK	NA	NA	NA	NA	NA	D41 B SECTOR 26,	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021								
RASHMIPATHAK	NA	NA	NA	NA	NA	D41 B SECTOR 26,	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023								
RASHMIRAMANI	NA	NA	NA	NA	NA	NO 5 RAJENDRA NAGAR COLONY,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	821001	RR181791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RASHMISATPATHY	NA	NA	NA	NA	NA	1050/L, Survey Park,Santoshpur,	INDIA	WEST BENGAL	Kolkata	700075	C1201090002665734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RASHMISAXENA	NA	NA	NA	NA	NA	C/O DR ASHOK TAHALAYANI,22 HASTING ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR018882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
RASHMISAXENA	NA	NA	NA	NA	NA	3/62 VISHNUPURI,	INDIA	UTTAR PRADESH	KANPUR	208002	RR043644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RASHMISHARMA	NA	NA	NA	NA	NA	C/O M S BATRA,KORRA RD COLLEGE MORE,	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RASHMISHARMA	NA	NA	NA	NA	NA	C/O M S BATRA,KORRA RD COLLEGE MORE,	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RASHMISHARMA	NA	NA	NA	NA	NA	C/O M S BATRA,KORRA RD COLLEGE MORE,	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RASHMISHARMA	NA	NA	NA	NA	NA	C/O M S BATRA,KORRA RD COLLEGE MORE,	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RASHMISHARMA	NA	NA	NA	NA	NA	C/O M S BATRA,KORRA RD COLLEGE MORE,	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	11-OCT-2021								
RASHMISHARMA	NA	NA	NA	NA	NA	C/O M S BATRA,KORRA RD COLLEGE MORE,	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RASHMISHARMA	NA	NA	NA	NA	NA	30/18 RAMTANU BOSE LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR186589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RASHMISHARMA	NA	NA	NA	NA	NA	30/18 RAMTANU BOSE LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR186589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RASHMISHARMA	NA	NA	NA	NA	NA	30/18 RAMTANU BOSE LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR186589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RASHMISHARMA	NA	NA	NA	NA	NA	30/18 RAMTANU BOSE LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR186589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	18 MUKTA FLATS,NR SUKHIPURA CROSS,VASANT KUNJ STAND PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR173798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	18 MUKTA FLATS,NR SUKHIPURA CROSS,VASANT KUNJ STAND PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR173798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	18 MUKTA FLATS,NR SUKHIPURA CROSS,VASANT KUNJ STAND PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR173798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	18 MUKTA FLATS,NR SUKHIPURA CROSS,VASANT KUNJ STAND PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR173798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	18 MUKTA FLATS,NR SUKHIPURA CROSS,VASANT KUNJ STAND PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR173798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	18 MUKTA FLATS,NR SUKHIPURA CROSS,VASANT KUNJ STAND PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR173798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RASHMISRIVASTAVA	NA	NA	NA	NA	NA	W/O SATYA PRAKASH,89 RAI MAHAL COLONY,NR MANAK BAG ROAD	INDIA	MADHYA PRADESH	INDORE	452001	RR315217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RASHMISRIVASTAVA	NA	NA	NA	NA	NA	W/O SATYA PRAKASH,89 RAI MAHAL COLONY,NR MANAK BAG ROAD	INDIA	MADHYA PRADESH	INDORE	452001	RR315217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RASHMISRIVASTAVA	NA	NA	NA	NA	NA	W/O SATYA PRAKASH,89 RAI MAHAL COLONY,NR MANAK BAG ROAD	INDIA	MADHYA PRADESH	INDORE	452001	RR315217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RASHMISRIVASTAVA	NA	NA	NA	NA	NA	W/O SATYA PRAKASH,89 RAI MAHAL COLONY,NR MANAK BAG ROAD	INDIA	MADHYA PRADESH	INDORE	452001	RR315217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RASHMISRIVASTAVA	NA	NA	NA	NA	NA	W/O SATYA PRAKASH,89 RAI MAHAL COLONY,NR MANAK BAG ROAD	INDIA	MADHYA PRADESH	INDORE	452001	RR315217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RASHMISRIVASTAVA	NA	NA	NA	NA	NA	W/O SATYA PRAKASH,89 RAI MAHAL COLONY,NR MANAK BAG ROAD	INDIA	MADHYA PRADESH	INDORE	452001	RR315217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RASHMIVERMA	NA	NA	NA	NA	NA	C-8 VIJAYA HOMES NR MAUNI BABA,MANDIR KAGAL NAGAR PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	RR186031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RASHMIVERMA	NA	NA	NA	NA	NA	C-8 VIJAYA HOMES NR MAUNI BABA,MANDIR KAGAL NAGAR PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	RR186031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RASHMIVERMA	NA	NA	NA	NA	NA	C-8 VIJAYA HOMES NR MAUNI BABA,MANDIR KAGAL NAGAR PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	RR186031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RASHMIVERMA	NA	NA	NA	NA	NA	C-8 VIJAYA HOMES NR MAUNI BABA,MANDIR KAGAL NAGAR PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	RR186031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RASHMIVERMA	NA	NA	NA	NA	NA	C-8 VIJAYA HOMES NR MAUNI BABA,MANDIR KAGAL NAGAR PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	RR186031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RASHMIVERMA	NA	NA	NA	NA	NA	C-8 VIJAYA HOMES NR MAUNI BABA,MANDIR KAGAL NAGAR PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	RR186031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RASHMIYADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RASHMIYADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RASHMIYADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RASHMIYADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RASHMIYADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RASHMIBENMUKUNBHAIAPATEL	NA	NA	NA	NA	NA	C/O KIRITBAJI P PATEL,NR KHARA KHUVA,	INDIA	GUJARAT	KARANSAD	382325	RR312561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RASHMIKAKIRITKUMARPATEL	NA	NA	NA	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR307489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	258	08-Mar-2018								
RASHMIKAKIRITKUMARPATEL	NA	NA	NA	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR307489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	301	30-NOV-2020								
RASHMIKAKIRITKUMARPATEL	NA	NA	NA	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR307489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	361	11-OCT-2021								
RASHMIKAKIRITKUMARPATEL	NA	NA	NA	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR307489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	05-MAR-2023								
RASHMIKABENBPATEL	NA	NA	NA	NA	NA	SHRI YOGESHWAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,N H NO 8 KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	RR318856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RASHMIKABENBPATEL	NA	NA	NA	NA	NA	SHRI YOGESHWAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,N H NO 8 KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	RR318856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RASHMIKABENBPATEL	NA	NA	NA	NA	NA	SHRI YOGESHWAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,N H NO 8 KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	RR318856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RASHMIKABENBPATEL	NA	NA	NA	NA	NA	SHRI YOGESHWAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,N H NO 8 KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	RR318856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RASHMIKABENBPATEL	NA	NA	NA	NA	NA	SHRI YOGESHWAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,N H NO 8 KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	RR318856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RASHMIKANTGDHANAK	NA	NA	NA	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHSAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RASHMIKANTGDHANAK	NA	NA	NA	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHSAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RASHMIKANTGDHANAK	NA	NA	NA	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHSAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RASHMIKANTGDHANAK	NA	NA	NA	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHSAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RASHMIKANTGDHANAK	NA	NA	NA	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHSAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RASIAKHATOON	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	08-Mar-2018								
RASIAKHATOON	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
RASIAKHATOON	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021								
RASIAKHATOON	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023								
RASIDRAJAKSUMBHANIA	NA	NA	NA	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RASIDRAJAKSUMBHANIA	NA	NA	NA	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RASIDRAJAKSUMBHANIA	NA	NA	NA	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RASIDRAJAKSUMBHANIA	NA	NA	NA	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RASIDRAJAKSUMBHANIA	NA	NA	NA	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275	12-Mar-2019								
RASIDANWARKHANBELIM	NA	NA	NA	NA	NA	AKBAR MANZIL, SAHIGARA COLONY,B/H. RAILWAY STATION,SUMARA SOCIETY,	INDIA	GUJARAT	VERAVAL	362265	IN30097410522031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RASIDANWARKHANBELIM	NA	NA	NA	NA	NA	AKBAR MANZIL, SAHIGARA COLONY,B/H. RAILWAY STATION,SUMARA SOCIETY,	INDIA	GUJARAT	VERAVAL	362265	IN30097410522031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RASIDANWARKHANBELIM	NA	NA	NA	NA	NA	AKBAR MANZIL, SAHIGARA COLONY,B/H. RAILWAY STATION,SUMARA SOCIETY,	INDIA	GUJARAT	VERAVAL	362265	IN30097410522031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RASIDAYSUPFPATEL	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RASIDAYSUPFPATEL	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RASIDAYSUPFPATEL	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RASIDAYSUPFPATEL	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RASIDAYSUPFPATEL	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RASIDABENADAMBHAICHOUDHARY	NA	NA	NA	NA	NA	AHEMADI SOCIETY,SUKHBAG ROAD																	

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
RASIKBHAICRAJAPATI	NA	NA	NA	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
RASIKBHAICRAJAPATI	NA	NA	NA	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
RASIKBHAICRAJAPATI	NA	NA	NA	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023				
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
RASIKCHANDRAHANSDA	NA	NA	NA	NA	NA	13/22 RAMANAJAM ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
RASIKCHANDRAHANSDA	NA	NA	NA	NA	NA	13/22 RAMANAJAM ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
RASIKCHANDRAHANSDA	NA	NA	NA	NA	NA	13/22 RAMANAJAM ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
RASIKCHANDRAHANSDA	NA	NA	NA	NA	NA	13/22 RAMANAJAM ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Nov-2020				
RASIKCHANDRAHANSDA	NA	NA	NA	NA	NA	13/22 RAMANAJAM ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2018				
RASIKCHANDRAHANSDA	NA	NA	NA	NA	NA	13/22 RAMANAJAM ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-Mar-2023				
RASIKALCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
RASIKALCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
RASIKALCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
RASIKALCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
RASIKALCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
RASIKALCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023				
RASIKALDAHYALALMODI	NA	NA	NA	DAHYALALMODI	NA	A 41 BAHUBALI SOC,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	IN30047642174297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2560	25-Aug-2019				
RASIKALDAHYALALMODI	NA	NA	NA	DAHYALALMODI	NA	A 41 BAHUBALI SOC,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	IN30047642174297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240	30-NOV-2020				
RASIKALDAHYALALMODI	NA	NA	NA	DAHYALALMODI	NA	A 41 BAHUBALI SOC,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	IN30047642174297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2688	11-OCT-2021				
RASIKALFALDU	NA	NA	NA	NA	NA	B-1-302-SNAHE SAGAR APRT,UNIVERSITY RD OP PANCHAYATNAGAR,	INDIA	GUJARAT	RAJKOT	360005	RR184218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RASIKALFALDU	NA	NA	NA	NA	NA	B-1-302-SNAHE SAGAR APRT,UNIVERSITY RD OP PANCHAYATNAGAR,	INDIA	GUJARAT	RAJKOT	360005	RR184218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RASIKALFALDU	NA	NA	NA	NA	NA	B-1-302-SNAHE SAGAR APRT,UNIVERSITY RD OP PANCHAYATNAGAR,	INDIA	GUJARAT	RAJKOT	360005	RR184218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RASIKALFALDU	NA	NA	NA	NA	NA	B-1-302-SNAHE SAGAR APRT,UNIVERSITY RD OP PANCHAYATNAGAR,	INDIA	GUJARAT	RAJKOT	360005	RR184218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RASIKALFALDU	NA	NA	NA	NA	NA	B-1-302-SNAHE SAGAR APRT,UNIVERSITY RD OP PANCHAYATNAGAR,	INDIA	GUJARAT	RAJKOT	360005	RR184218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023				
RASIKALGOKALDASPARIKH	NA	NA	NA	NA	NA	BLOCK 288/319 G TYPE GH ROAD,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	RR309603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018				
RASIKALGOKALDASPARIKH	NA	NA	NA	NA	NA	BLOCK 288/319 G TYPE GH ROAD,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	RR309603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019				
RASIKALGOKALDASPARIKH	NA	NA	NA	NA	NA	BLOCK 288/319 G TYPE GH ROAD,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	RR309603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019				
RASIKALGOKALDASPARIKH	NA	NA	NA	NA	NA	BLOCK 288/319 G TYPE GH ROAD,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	RR309603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020				
RASIKALGOKALDASPARIKH	NA	NA	NA	NA	NA	BLOCK 288/319 G TYPE GH ROAD,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	RR309603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021				
RASIKALGOKALDASPARIKH	NA	NA	NA	NA	NA	BLOCK 288/319 G TYPE GH ROAD,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	RR309603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-Mar-2023				
RASIKALKHODIDASSHAH	NA	NA	NA	NA	NA	19 SHATRUNJAY SOC,NR SHANTIVAN BUS STOP PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	RR184411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
RASIKALMKOTAK	NA	NA	NA	NA	NA	B/2 ABHILASHA SOCIETY,GURUKRIPA AIRPORT ROAD,	INDIA	GUJARAT	RAJKOT	360001	RR042784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	05-Mar-2018				
RASIKALMKOTAK	NA	NA	NA	NA	NA	B/2 ABHILASHA SOCIETY,GURUKRIPA AIRPORT ROAD,	INDIA	GUJARAT	RAJKOT	360001	RR042784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019				
RASIKALMKOTAK	NA	NA	NA	NA	NA	B/2 ABHILASHA SOCIETY,GURUKRIPA AIRPORT ROAD,	INDIA	GUJARAT	RAJKOT	360001	RR042784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020				
RASIKALMKOTAK	NA	NA	NA	NA	NA	B/2 ABHILASHA SOCIETY,GURUKRIPA AIRPORT ROAD,	INDIA	GUJARAT	RAJKOT	360001	RR042784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021				
RASIKALMKOTAK	NA	NA	NA	NA	NA	B/2 ABHILASHA SOCIETY,GURUKRIPA AIRPORT ROAD,	INDIA	GUJARAT	RAJKOT	360001	RR042784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-Mar-2023				
RASIKALMPATEL	NA	NA	NA	NA	NA	HOUSE NO 48,SHYAMAL ROW HOUSE,PART 3/A SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR319679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018				
RASIKALMPATEL	NA	NA	NA	NA	NA	HOUSE NO 48,SHYAMAL ROW HOUSE,PART 3/A SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR319679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019				
RASIKALMPATEL	NA	NA	NA	NA	NA	HOUSE NO 48,SHYAMAL ROW HOUSE,PART 3/A SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR319679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019				
RASIKALMPATEL	NA	NA	NA	NA	NA	HOUSE NO 48,SHYAMAL ROW HOUSE,PART 3/A SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR319679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018				
RASIKALMPATEL	NA	NA	NA	NA	NA	HOUSE NO 48,SHYAMAL ROW HOUSE,PART 3/A SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR319679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021				
RASIKALMPATEL	NA	NA	NA	NA	NA	HOUSE NO 48,SHYAMAL ROW HOUSE,PART 3/A SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR319679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-Mar-2023				
RASIKALPRABHUDASGANDHI	NA	NA	NA	NA	NA	57 SAVANI APT,RAJAWADI M G ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	RR365775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023				
RASIKALRAVIBHAIMEHTA	NA	NA	NA	NA	NA	SURYA PRAKASH ,O/S , KHAMBHALIA GATE.,,2, NAGARPARAT	INDIA	GUJARAT	JAMNAGAR	361005	C1201200000036879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020				
RASIKALRAVIBHAIMEHTA	NA	NA	NA	NA	NA	SURYA PRAKASH ,O/S , KHAMBHALIA GATE.,,2, NAGARPARAT	INDIA	GUJARAT	JAMNAGAR	361005	C1201200000036879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-Mar-2023				
RASIKALVADILALSHAH	NA	NA	NA	NA	NA	12/A KALABAUG SOCIETY,JAWAHAR CHOWK,MANINAGAR	INDIA	GUJARAT	RAJKOT	380008	RR310918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
RASIKALVADILALSHAH	NA	NA	NA	NA	NA	12/A KALABAUG SOCIETY,JAWAHAR CHOWK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR310918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
RASIKALVADILALSHAH	NA	NA	NA	NA	NA	12/A KALABAUG SOCIETY,JAWAHAR CHOWK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR310918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
RASIKALVADILALSHAH	NA	NA	NA	NA	NA	12/A KALABAUG SOCIETY,JAWAHAR CHOWK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR310918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
RASIKALVADILALSHAH	NA	NA	NA	NA	NA	12/A KALABAUG SOCIETY,JAWAHAR CHOWK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR310918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
RASIKALVADILALSHAH	NA	NA	NA	NA	NA	12/A KALABAUG SOCIETY,JAWAHAR CHOWK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR310918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023				
RASILAASHAH	NA	NA	NA	NA	NA	305 SUPRASHVYA APT PARASHWANATH,NAGAR NAHUR ROAD MULLUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	RR030296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023				
RASILAOMEHTA	NA	NA	NA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	08-Mar-2018				
RASILAOMEHTA	NA	NA	NA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019				
RASILAOMEHTA	NA	NA	NA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019				
RASILAOMEHTA	NA	NA	NA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020				
RASILAOMEHTA	NA	NA	NA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021				
RASILAOMEHTA	NA	NA	NA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023				
RASILABENMAVJIBHAIPATEL	NA	NA	NA	NA	NA	STREET NO- 39 ,QUATER NO- 5 ,AT- NARMADANAGAR	INDIA	GUJARAT	DIST- BHARUCH	392015	IN30123310027494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	11-OCT-2021				
RASILABENSHETH	NA	NA	NA	NA	NA	13 EMPIRE HOUSE,S V ROAD IRLA VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RASILABENSHETH	NA	NA	NA	NA	NA	13 EMPIRE HOUSE,S V ROAD IRLA VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RASILABENSHETH	NA	NA	NA	NA	NA	13 EMPIRE HOUSE,S V ROAD IRLA VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RASILABENSHETH	NA	NA	NA	NA	NA	13 EMPIRE HOUSE,S V ROAD IRLA VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023				
RASILABENSHETH	NA	NA	NA	NA	NA	13 EMPIRE HOUSE,S V ROAD IRLA VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
RASILABENSHETH	NA	NA	NA	NA	NA	13 EMPIRE HOUSE,S V ROAD IRLA VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
RASILABENUMEHTA	NA	NA	NA	NA	NA	DERI ROAD KRISHA NAGAR,"SHARDHA",	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
RASILABENUMEHTA	NA	NA	NA	NA	NA	DERI ROAD KRISHA NAGAR,"SHARDHA",	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
RASILABENUMEHTA	NA	NA	NA	NA	NA	DERI ROAD KRISHA NAGAR,"SHARDHA",	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
RASILABENUMEHTA	NA	NA	NA	NA	NA	DERI ROAD KRISHA NAGAR,"SHARDHA",	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
RASILABENUMEHTA	NA	NA	NA	NA	NA	DERI ROAD KRISHA NAGAR,"SHARDHA",	INDIA	GUJARAT	BHAVNAGAR</										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RATANDEVIRIHANI	NA	NA	NA	NA	NA	129 11TH MAIN 9TH BLOCK,2ND STAGE NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	RR185937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RATANDEVIRIHANI	NA	NA	NA	NA	NA	129 11TH MAIN 9TH BLOCK,2ND STAGE NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	RR185937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RATANDEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743144	RR181882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RATANDEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743144	RR181882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RATANDEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743144	RR181882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RATANGUPTA	NA	NA	NA	NA	NA	SHRI RATAN & CO.53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RATANGUPTA	NA	NA	NA	NA	NA	SHRI RATAN & CO.53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RATANGUPTA	NA	NA	NA	NA	NA	SHRI RATAN & CO.53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATANJEEVRAJRATHOD	NA	NA	NA	NA	NA	JASRAJ HAMIRMAL SHOP NO 190 2ND LANE,MANGALDAS MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR318989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATANKUMAR	NA	NA	NA	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RATANKUMAR	NA	NA	NA	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RATANKUMAR	NA	NA	NA	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RATANKUMAR	NA	NA	NA	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	475	05-MAR-2023								
RATANKUMAR	NA	NA	NA	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RATANKUMAR	NA	NA	NA	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0053306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0053306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0053306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0053306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0053306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0053306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATANKUMARDHAR	NA	NA	NA	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	RR127282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	11-OCT-2021								
RATANKUMARGUPTA	NA	NA	NA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	R0069775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RATANKUMARGUPTA	NA	NA	NA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	R0069775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RATANKUMARGUPTA	NA	NA	NA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	R0069775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RATANKUMARGUPTA	NA	NA	NA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	R0069775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RATANKUMARGUPTA	NA	NA	NA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	R0069775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RATANKUMARMALJUMDAR	NA	NA	NA	NA	NA	X 30 MATTHEA ENCLAVE, NEAR 24 NO PHATK ,	INDIA	PUNJAB	PATIALA	147001	IN30045011295744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATANMALADEVI	NA	NA	NA	NA	NA	PRAKASH DAL MILLS,SULTAN GANJ,	INDIA	JHARKHAND	SULTAN GANJ	813213	RR181904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RATANMALADEVI	NA	NA	NA	NA	NA	PRAKASH DAL MILLS,SULTAN GANJ,	INDIA	JHARKHAND	SULTAN GANJ	813213	RR181904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RATANMALADEVI	NA	NA	NA	NA	NA	PRAKASH DAL MILLS,SULTAN GANJ,	INDIA	JHARKHAND	SULTAN GANJ	813213	RR181904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RATANMALADEVI	NA	NA	NA	NA	NA	PRAKASH DAL MILLS,SULTAN GANJ,	INDIA	JHARKHAND	SULTAN GANJ	813213	RR181904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RATANPAUL	NA	NA	NA	NA	NA	K.P. ROAD, ,	INDIA	ASSAM	DIBRUGARH	786001	IN30198310408320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RATANWADHWHA	NA	NA	NA	NA	NA	C/3A/76/B,ANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RATANWADHWHA	NA	NA	NA	NA	NA	C/3A/76/B,ANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RATANWADHWHA	NA	NA	NA	NA	NA	C/3A/76/B,ANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RATANWADHWHA	NA	NA	NA	NA	NA	C/3A/76/B,ANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATANBENCHAUDHARI	NA	NA	NA	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR172784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	08-Mar-2018								
RATANBENCHAUDHARI	NA	NA	NA	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR172784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019								
RATANBENCHAUDHARI	NA	NA	NA	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR172784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019								
RATANBENCHAUDHARI	NA	NA	NA	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR172784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020								
RATANBENCHAUDHARI	NA	NA	NA	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR172784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021								
RATANBENCHAUDHARI	NA	NA	NA	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR172784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023								
RATANCHANDJAIN	NA	NA	NA	NA	NA	146 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	RR365783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RATANCHANDJAIN	NA	NA	NA	NA	NA	146 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	RR365783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RATANCHANDJAIN	NA	NA	NA	NA	NA	146 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	RR365783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RATANCHANDJAIN	NA	NA	NA	NA	NA	146 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	RR365783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RATANCHANDJAIN	NA	NA	NA	NA	NA	146 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	RR365783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RATANCHANDJAIN	NA	NA	NA	NA	NA	146 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	RR365783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATANCHANDSAH	NA	NA	NA	NA	NA	636 RAWIWAR-PETH,	INDIA	MAHARASHTRA	PUNE	411002	R0043085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RATANIBORAR	NA	NA	NA	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR365730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RATANIBORAR	NA	NA	NA	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR365730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RATANIBORAR	NA	NA	NA	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR365730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATANIITKAUR	NA	NA	NA	NA	NA	177,PANJABI COLONI,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	C1203270000161666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RATANIITKAUR	NA	NA	NA	NA	NA	177,PANJABI COLONI,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	C1203270000161666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RATANIITKAUR	NA	NA	NA	NA	NA	177,PANJABI COLONI,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	C1203270000161666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0049982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0049982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0049982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0049982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0049982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RATANKUMARDHANUKA	NA	NA	NA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	R0049982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020								
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RATANKUMARIJAIN	NA	NA	NA	NA	NA	DARUKHANA,JI LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR173821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RATANKUMARIJAIN	NA	NA	NA	NA	NA	DARUKHANA,JI LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR308848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023								
RATANLAL	NA	NA	NA	NA	NA	C/O RATAN OIL MILLS,85 22 B COOPERGANJ TANK AREA,	INDIA	UTTAR PRADESH	KANPUR	208003	RR312489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023								
RATANLALBHIRAN	NA	NA	NA	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	R0050778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RATANLALBHIRAN	NA	NA	NA	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	R0050778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RATANLALBHIRAN	NA	NA	NA	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	R0050778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RATANLALBHIRAN	NA	NA	NA	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	R0050778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RATANLALBHIRAN	NA	NA	NA	NA	NA	716 22nd CROSS,K R ROAD,	IND																

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

Sl No	Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	RATANLALMAHESHWARI	NA	NA	NA	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHANDLWAL DHARAMSHALA,CHAND POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	R072586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
2	RATANLALMAHESHWARI	NA	NA	NA	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHANDLWAL DHARAMSHALA,CHAND POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	R072586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
3	RATANLALMALIRAMLOHIA	NA	NA	NA	NA	NA	R N AGARWAL ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018
4	RATANLALMALIRAMLOHIA	NA	NA	NA	NA	NA	R N AGARWAL ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
5	RATANLALMALIRAMLOHIA	NA	NA	NA	NA	NA	R N AGARWAL ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
6	RATANLALMALIRAMLOHIA	NA	NA	NA	NA	NA	R N AGARWAL ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
7	RATANLALMALIRAMLOHIA	NA	NA	NA	NA	NA	R N AGARWAL ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
8	RATANLALMALIRAMLOHIA	NA	NA	NA	NA	NA	R N AGARWAL ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
9	RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
10	RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
11	RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	25-Aug-2019
12	RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
13	RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
14	RATANSHIPREMJIUSHAH	NA	NA	NA	NA	NA	MURJI GOPALI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
15	RATANSHIPREMJIUSHAH	NA	NA	NA	NA	NA	MURJI GOPALI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018
16	RATANSHIPREMJIUSHAH	NA	NA	NA	NA	NA	MURJI GOPALI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
17	RATANSHIPREMJIUSHAH	NA	NA	NA	NA	NA	MURJI GOPALI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
18	RATANSHIPREMJIUSHAH	NA	NA	NA	NA	NA	MURJI GOPALI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
19	RATANSHIPREMJIUSHAH	NA	NA	NA	NA	NA	MURJI GOPALI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
20	RATANSHIPREMJIUSHAH	NA	NA	NA	NA	NA	MURJI GOPALI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
21	RATANSINGHRAJHASINODHA	NA	NA	NA	NA	NA	IV 5/4 GECOL COLONY,T P S GANDHINAGAR,	INDIA	GUJARAT	GUJARAT	382001	C12033220005531849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-Mar-2023
22	RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKULDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
23	RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKULDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
24	RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKULDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
25	RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKULDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
26	RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKULDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
27	RATHANBABUKATNEI	NA	NA	NA	NA	NA	145/A TYPE B SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018
28	RATHANBABUKATNEI	NA	NA	NA	NA	NA	145/A TYPE B SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
29	RATHIKONGOT	NA	NA	NA	NA	NA	PEEDIKAPARAMBIL HOUSE,PULLUT,PULLUT P O	INDIA	KERALA	THIRISSUR	680663	RN301637415522415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-Mar-2023
30	RATHINIKAS	NA	NA	THIMOHANISM	NA	NA	112B, PERIYAR NAGAR, R G PURAM ,	INDIA	TAMIL NADU	CHENNAI	600003	RN3017510551745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
31	RATHINAMSINGARAMCHETTIAR	NA	NA	NA	NA	NA	73 SOMWAR PETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
32	RATHINAMSINGARAMCHETTIAR	NA	NA	NA	NA	NA	73 SOMWAR PETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
33	RATHINAMSINGARAMCHETTIAR	NA	NA	NA	NA	NA	73 SOMWAR PETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
34	RATHINAMSINGARAMCHETTIAR	NA	NA	NA	NA	NA	73 SOMWAR PETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
35	RATHINAMSINGARAMCHETTIAR	NA	NA	NA	NA	NA	73 SOMWAR PETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
36	RATHINAMSINGARAMCHETTIAR	NA	NA	NA	NA	NA	73 SOMWAR PETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
37	RATHINDRANATHCHAPPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
38	RATHINDRANATHCHAPPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
39	RATHINDRANATHCHAPPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
40	RATHINDRANATHCHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
41	RATHINDRANATHCHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
42	RATHINDRANATHCHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
43	RATHINDRANATHDHAS	NA	NA	NA	NA	NA	E4/G LABONY ESTATE,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	RR181956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
44	RATHNAMMAHADEVIAH	NA	NA	NA	NA	NA	W/O SRI K R MAHADEVIAH,B/111/1 MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR060625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
45	RATHNAMMAHADEVIAH	NA	NA	NA	NA	NA	W/O SRI K R MAHADEVIAH,B/111/1 MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR060625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
46	RATHNAMMAHADEVIAH	NA	NA	NA	NA	NA	W/O SRI K R MAHADEVIAH,B/111/1 MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR060625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
47	RATHNAMMAHADEVIAH	NA	NA	NA	NA	NA	W/O SRI K R MAHADEVIAH,B/111/1 MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR060625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
48	RATHNAMMAHADEVIAH	NA	NA	NA	NA	NA	W/O SRI K R MAHADEVIAH,B/111/1 MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR060625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
49	RATHNAMMAHADEVIAH	NA	NA	NA	NA	NA	W/O SRI K R MAHADEVIAH,B/111/1 MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR060625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
50	RATHNAKARAALVAA	NA	NA	NA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
51	RATHNAKARAALVAA	NA	NA	NA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
52	RATHNAKARAALVAA	NA	NA	NA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
53	RATHNAKARAALVAA	NA	NA	NA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
54	RATHNAKARAALVAA	NA	NA	NA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
55	RATHNAKARAALVAA	NA	NA	NA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
56	RATIPYARKI	NA	NA	NA	NA	NA	8/20 JALADHAM DUPLEX,OPP JALARAM TEMPLE,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	RR184908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
57	RATIKAINVESTMENTANDLEASINGPVT.LTD	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
58	RATIKAINVESTMENTANDLEASINGPVT.LTD	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
59	RATIKAINVESTMENTANDLEASINGPVT.LTD	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
60	RATIKAINVESTMENTANDLEASINGPVT.LTD	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
61	RATIKAINVESTMENTANDLEASINGPVT.LTD	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
62	RATIKAINVESTMENTANDLEASINGPVT.LTD	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
63	RATILALATMARAMSUTTHAR	NA	NA	NA	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
64	RATILALATMARAMSUTTHAR	NA	NA	NA	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
65	RATILALATMARAMSUTTHAR	NA	NA	NA	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
66	RATILALATMARAMSUTTHAR	NA	NA	NA	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
67	RATILALATMARAMSUTTHAR	NA	NA	NA	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
68	RATILALDAPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAIKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
69	RATILALDAPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAIKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
70	RATILALDAPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAIKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
71	RATILALDAPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAIKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
72	RATILALDAPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAIKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
73	RATILALDAPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAIKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
74	RATILALGORAKKHIA	NA	NA	NA	NA	NA	C/O S S KURLAP 37 LALLUBHAJ,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	R0227413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018</

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RATILARRATHOD	NA	NA	NA	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RATILARRATHOD	NA	NA	NA	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RATILARRATHOD	NA	NA	NA	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RATILARRATHOD	NA	NA	NA	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RATILARRATHOD	NA	NA	NA	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RATILARRATHOD	NA	NA	NA	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RATMESHRANIJAIN	NA	NA	NA	NA	NA	I/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RATMESHRANIJAIN	NA	NA	NA	NA	NA	I/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RATMESHRANIJAIN	NA	NA	NA	NA	NA	I/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RATMESHRANIJAIN	NA	NA	NA	NA	NA	I/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RATMESHRANIJAIN	NA	NA	NA	NA	NA	I/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	08-Mar-2018								
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	12-Mar-2019								
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	25-Aug-2019								
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	203	30-NOV-2020								
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	11-OCT-2021								
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-MAR-2023								
RATNABOSE	NA	NA	NA	NA	NA	96 B BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	R0021456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RATNABOSE	NA	NA	NA	NA	NA	96 B BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	R0021456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RATNABOSE	NA	NA	NA	NA	NA	96 B BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	R0021456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RATNABOSE	NA	NA	NA	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RATNABOSE	NA	NA	NA	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RATNABOSE	NA	NA	NA	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RATNABOSE	NA	NA	NA	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RATNABOSE	NA	NA	NA	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RATNABOSE	NA	NA	NA	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RATNAKUMARIGONUKUNTIA	NA	NA	NA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RATNAKUMARIGONUKUNTIA	NA	NA	NA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RATNAKUMARIGONUKUNTIA	NA	NA	NA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
RATNAKUMARIGONUKUNTIA	NA	NA	NA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RATNAKUMARIGONUKUNTIA	NA	NA	NA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RATNAKUMARIGONUKUNTIA	NA	NA	NA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATNAKUMARIKOGANTI	NA	NA	NA	NA	NA	KUCHIKAYALAPUDI,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RATNAKUMARIKOGANTI	NA	NA	NA	NA	NA	KUCHIKAYALAPUDI,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RATNAKUMARIKOGANTI	NA	NA	NA	NA	NA	KUCHIKAYALAPUDI,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RATNAKUMARIKOGANTI	NA	NA	NA	NA	NA	KUCHIKAYALAPUDI,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RATNAKUMARIKOGANTI	NA	NA	NA	NA	NA	KUCHIKAYALAPUDI,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATNAMUKHOPADHYAY	NA	NA	NA	NA	NA	37 SASTITALA LANE,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	RR188237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RATNAMUKHOPADHYAY	NA	NA	NA	NA	NA	37 SASTITALA LANE,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	RR188237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RATNAMUKHOPADHYAY	NA	NA	NA	NA	NA	37 SASTITALA LANE,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	RR188237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RATNAMUKHOPADHYAY	NA	NA	NA	NA	NA	37 SASTITALA LANE,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	RR188237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RATNAMUKHOPADHYAY	NA	NA	NA	NA	NA	37 SASTITALA LANE,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	RR188237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RATNAMUKHOPADHYAY	NA	NA	NA	NA	NA	37 SASTITALA LANE,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	RR188237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RATNAPAL	NA	NA	NA	NA	NA	37/39 MAIL ROAD,	INDIA	DELHI	DELHI	110054	RR309323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	08-Mar-2018								
RATNAPAL	NA	NA	NA	NA	NA	37/39 MAIL ROAD,	INDIA	DELHI	DELHI	110054	RR309323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019								
RATNAPAL	NA	NA	NA	NA	NA	37/39 MAIL ROAD,	INDIA	DELHI	DELHI	110054	RR309323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019								
RATNAPAL	NA	NA	NA	NA	NA	37/39 MAIL ROAD,	INDIA	DELHI	DELHI	110054	RR309323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020								
RATNAPAL	NA	NA	NA	NA	NA	37/39 MAIL ROAD,	INDIA	DELHI	DELHI	110054	RR309323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021								
RATNAPAL	NA	NA	NA	NA	NA	37/39 MAIL ROAD,	INDIA	DELHI	DELHI	110054	RR309323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023								
RATNAPRABHADEVIDASARI	NA	NA	NA	NA	NA	W/O NANCHARAIHA DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P LTD	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RATNAPRABHADEVIDASARI	NA	NA	NA	NA	NA	W/O NANCHARAIHA DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P LTD	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RATNASENGUPTA	NA	NA	NA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RATNASENGUPTA	NA	NA	NA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RATNASENGUPTA	NA	NA	NA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RATNASENGUPTA	NA	NA	NA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RATNASENGUPTA	NA	NA	NA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RATNASENGUPTA	NA	NA	NA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RATNASINHA	NA	NA	NA	NA	NA	100 ,GANDHI NAGAR ,P O-DHANBAD	INDIA	JHARKHAND	DIST DHANBAD	826001	IN30039411149918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RATNASINHA	NA	NA	NA	NA	NA	100 ,GANDHI NAGAR ,P O-DHANBAD	INDIA	JHARKHAND	DIST DHANBAD	826001	IN30039411149918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RATNAUPADHAYAY	NA	NA	NA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	08-Mar-2018								
RATNAUPADHAYAY	NA	NA	NA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	25-Aug-2019								
RATNAUPADHAYAY	NA	NA	NA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	30-NOV-2020								
RATNAUPADHAYAY	NA	NA	NA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	655	11-OCT-2021								
RATNAUPADHAYAY	NA	NA	NA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624	05-MAR-2023								
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002		AMOUNT										

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
RATNESHDAYMA	NA	NA	NA	NA	NA	W/O R S DAYMA H NO 299/2,LOHAKHAN NR POLICE LANE,	INDIA	RAJASTHAN	AJMER	305001	RR182015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
RATNESHDAYMA	NA	NA	NA	NA	NA	W/O R S DAYMA H NO 299/2,LOHAKHAN NR POLICE LANE,	INDIA	RAJASTHAN	AJMER	305001	RR182015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
RATNESHDAYMA	NA	NA	NA	NA	NA	W/O R S DAYMA H NO 299/2,LOHAKHAN NR POLICE LANE,	INDIA	RAJASTHAN	AJMER	305001	RR182015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
RATNESHHANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE,NO 014 PANCH BUNGLOW SHAHUPURI	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RATNESHHANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE,NO 014 PANCH BUNGLOW SHAHUPURI	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RATNESWARSINGHAROY	NA	NA	NA	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018									
RATNESWARSINGHAROY	NA	NA	NA	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019									
RATNESWARSINGHAROY	NA	NA	NA	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019									
RATNESWARSINGHAROY	NA	NA	NA	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020									
RATNESWARSINGHAROY	NA	NA	NA	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023									
RATNIBAJAIN	NA	NA	NA	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANI,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	R0020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019									
RATNIBAJAIN	NA	NA	NA	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANI,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	R0020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020									
RATNIBAJAIN	NA	NA	NA	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANI,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	R0020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023									
RATNIBAJAIN	NA	NA	NA	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANI,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	R0020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023									
RATTANCHANDKAPOR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	R0049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RATTANCHANDKAPOR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	R0049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RATTANCHANDKAPOR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	R0049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RATTANCHANDKAPOR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	R0049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RATTANCHANDKAPOR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	R0049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RATTANCHANDKAPOR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	R0049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RATTANCHANDKAPOR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	R0049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RATTANCHANDKAPOR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	R0049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RATTANKUMARJAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018									
RATTANKUMARJAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
RATTANKUMARJAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023									
RATTANKUMARSHARMA	NA	NA	NA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RATTANKUMARSHARMA	NA	NA	NA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RATTANKUMARSHARMA	NA	NA	NA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RATTANKUMARSHARMA	NA	NA	NA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RATTANKUMARSHARMA	NA	NA	NA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RATTANKUMARSHARMA	NA	NA	NA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RATTANLALSHARMA	NA	NA	NA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	R0042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023									
RATTANLALSHARMA	NA	NA	NA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	R0042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RATTANLALSHARMA	NA	NA	NA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	R0042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RATTANLALSHARMA	NA	NA	NA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	R0042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RATTANLALSHARMA	NA	NA	NA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	R0042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RATTANLALSHARMA	NA	NA	NA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	R0042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAUSHANALI	NA	NA	NA	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAUSHANALI	NA	NA	NA	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAUSHANALI	NA	NA	NA	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAUSHANALI	NA	NA	NA	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RAUSHANALI	NA	NA	NA	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RAUTRACHANAPARMESHWAR	NA	NA	NA	NA	NA	NEAR CID CO WATER TANK FLOT NO,184 VATSAPYA NAGAR SOCIETY,CID CO CIDCO TUPPA NANDED	INDIA	MAHARASHTRA	NANDED	431603	IN30048421187066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023									
RAVAJBHAIROLLA	NA	NA	NA	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	R0028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RAVAJBHAIROLLA	NA	NA	NA	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	R0028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAVAJBHAIROLLA	NA	NA	NA	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	R0028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RAVAJBHAIROLLA	NA	NA	NA	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	R0028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RAVAJBHAIROLLA	NA	NA	NA	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	R0028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021									
RAVEENDHRENGK	NA	NA	NA	NA	NA	23/108 A V IYER STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	R0031090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RAVEENDRANADHB	NA	NA	NA	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RAVEENDRANADHB	NA	NA	NA	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
RAVEENDRANADHB	NA	NA	NA	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RAVEENDRANADHB	NA	NA	NA	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAVEENDRANADHB	NA	NA	NA	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
RAVEENDRANADHB	NA	NA	NA	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
RAVEENDRANATHAB	NA	NA	NA	NA	NA	T-5_362_XPC COLONY ,SHAKTINAGAR POST	INDIA	KARNATAKA	RANCHUR DIST	584170	IN30192630403147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018									
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILIKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILIKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILIKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILIKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	05-MAR-2023									
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
RAVIBYANI	NA	NA	NA	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
RAVIBYANI	NA	NA	NA	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
RAVICHIRANJILALKARWA	NA	NA	NA	NA	NA	RAMRAKSHA,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	C1201060000619425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018									
RAVICHIRANJILALKARWA	NA	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAVIJAIN	NA	NA	NA	NA	NA	A/42 ALOK NAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAVIJAIN	NA	NA	NA	NA	NA	A/42 ALOK NAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAVIJAIN	NA	NA	NA	NA	NA	A/42 ALOK NAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAVIJAIN	NA	NA	NA	NA	NA	A/42 ALOK NAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAVIJAIN	NA	NA	NA	NA	NA	A/42 ALOK NAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAVIJAIN	NA	NA	NA	NA	NA	A/42 ALOK NAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAVIKKHARE	NA	NA	NA	NA	NA	5 GREEN GARDEN ESTATE,CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	R0011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVIKKHARE	NA	NA	NA	NA	NA	5 GREEN GARDEN ESTATE,CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	R0011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAVIKKHARE	NA	NA	NA	NA	NA	5 GREEN GARDEN ESTATE,CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	R0011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAVIKKHARE	NA	NA	NA	NA	NA	5 GREEN GARDEN ESTATE,CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	R0011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAVIKKHARE	NA	NA	NA	NA	NA	5 GREEN GARDEN ESTATE,CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	R0011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVIKACHARULALIOSHI	NA	NA	NA	NA	NA	SARAFIA LANE,NEAR OLD POST OFFICE,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000329974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018								
RAVIKACHARULALIOSHI	NA	NA	NA	NA	NA	SARAFIA LANE,NEAR OLD POST OFFICE,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000329974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019								
RAVIKACHARULALIOSHI	NA	NA	NA	NA	NA	SARAFIA LANE,NEAR OLD POST OFFICE,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000329974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019								
RAVIKACHARULALIOSHI	NA	NA	NA	NA	NA	SARAFIA LANE,NEAR OLD POST OFFICE,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000329974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021								
RAVIKANTCHADDHA	NA	NA	NA	NA	NA	35-1-1 RAMPUR BAGH,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR046573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAVIKHOLLAR	NA	NA	NA	NA	NA	RAHUL ELECTRONICS,131 OLD LAJPATRAI MARKET,	INDIA	DELHI	DELHI	110006	RR187482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAVIKHOLLAR	NA	NA	NA	NA	NA	RAHUL ELECTRONICS,131 OLD LAJPATRAI MARKET,	INDIA	DELHI	DELHI	110006	RR187482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO,G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO,G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO,G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO,G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO,G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RAVIKIRANKUCHIBHOTLA	NA	NA	NA	NA	NA	FLAT NO 203 PRASANT APT,6-3-609/17 ANANDNAGAR KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR185483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAVIKIRANKUCHIBHOTLA	NA	NA	NA	NA	NA	FLAT NO 203 PRASANT APT,6-3-609/17 ANANDNAGAR KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR185483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAVIKOHU	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
RAVIKOHU	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
RAVIKOHU	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
RAVIKOHU	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
RAVIKOHU	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
RAVIKOHU	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
RAVIKUMAR	NA	NA	NA	NA	NA	142 GEDDALAHALLI 8TH CROSS B D S,GARDEN KOTHANOORU BANGALORE EAST,	INDIA	KARNATAKA	BANGALORE	560037	IN3002141.8047431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAVIKUMAR	NA	NA	NA	NA	NA	18/2 SHIV NAGAR,GALI CHOWDARIAN,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	RR043313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVIKUMAR	NA	NA	NA	NA	NA	18/2 SHIV NAGAR,GALI CHOWDARIAN,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	RR043313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
RAVIKUMAR	NA	NA	NA	NA	NA	18/2 SHIV NAGAR,GALI CHOWDARIAN,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	RR043313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVIKUMAR	NA	NA	NA	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVIKUMAR	NA	NA	NA	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAVIKUMAR	NA	NA	NA	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVIKUMAR	NA	NA	NA	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAVIKUMAR	NA	NA	NA	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAVIKUMAR	NA	NA	NA	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAVIKUMAR	NA	NA	NA	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAVIKUMAR	NA	NA	NA	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAVIKUMAR	NA	NA	NA	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAVIKUMAR	NA	NA	NA	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAVIKUMARSHILA	NA	NA	NA	NA	NA	H NO 1-36,MAIN ROAD,ENKURU VILLAGE,POST&MANDALJ	INDIA	ANDHRA PRADESH	KHAMMAM	507158	C1203690000135507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAVIKUMARGUPTA	NA	NA	NA	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAVIKUMARGUPTA	NA	NA	NA	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVIKUMARGUPTA	NA	NA	NA	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAVIKUMARGUPTA	NA	NA	NA	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAVIKUMARGUPTA	NA	NA	NA	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAVIKUMARGUPTA	NA	NA	NA	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVIKUMARIAJIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAVIKUMARIAJIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAVIKUMARIAJIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAVIKUMARIAJIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAVIKUMARIAJIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAVIKUMARIAJIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA B2R,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA B2R,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA B2R,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA B2R,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA B2R,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA B2R,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAVIPRAKASHBUCHA	NA	NA	NA	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAVIPRAKASHBUCHA	NA	NA	NA	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVIPRAKASHBUCHA	NA	NA	NA	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAVIPRAKASHBUCHA	NA	NA	NA	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVIPRAKASHGUPTA	NA	NA	NA	NA	NA	H 92 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVIPRAKASHGUPTA	NA	NA	NA	NA	NA	H 92 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAVIPRAKASHGUPTA	NA	NA	NA	NA	NA	H 92 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAVIPRAKASHGUPTA	NA	NA	NA	NA	NA	H 92 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAVIPRAKASHHANADADI	NA	NA	NA	NA	NA	C/O H V BHAT, NO 51/2 13TH CROSS,6TH MAJL MALLSHWARAM	INDIA	KARNATAKA	BANGALORE	560003	IN30214810078343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAVIPRAKASHHARILALCHOKHANI	NA	NA	NA	NA	NA	16/250 SUNDAR NAGAR NO 4,SON KHODIADA,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR183501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAVIPRASADANUPINDI	NA	NA	NA	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR183501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RAVIPRASADANUPINDI	NA	NA	NA	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR183501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAVIPRASADANUPINDI	NA	NA	NA	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR183501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RAVIPRASADANUPINDI	NA	NA	NA	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR183501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RAVIPRASADANUPINDI	NA	NA	NA	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR183501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RAVIPRASADANUPINDI	NA	NA	NA	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR183501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RAVIENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR314496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAVIENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR314496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAVIENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR314496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVIENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR314496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAVIENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR314496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAVIENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110016	RR314496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAVISANKARVANGANURU	NA	NA	NA	NA	NA	Q NO E-191,R T P V V REDDY NAGAR	INDIA	ANDHRA PRADESH	KADAPA DIST	516312	IN30039416576903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVISHANAKR	NA	NA	NA	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR186969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAVISHANAKR	NA	NA	NA	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR186969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAVISHANAKR	NA	NA	NA	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR186969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAVISHANAKR	NA	NA	NA	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR186969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAVISHANAKR	NA	NA	NA	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR186969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAVISHANAKR	NA	NA	NA	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR186969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAVISHANKAR	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	RR140642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAVISHANKAR	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	RR140642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAVISHANKAR	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	RR140642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAVISHANKAR	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	RR140642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAVISHANKAR	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	RR140642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAVISHANKARIAISWAL	NA	NA	NA	NA	NA	66 SARAT ROSE ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR182118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAVISHANKARIAISWAL	NA	NA	NA	NA	NA	66 SARAT ROSE ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR182118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAVISHANKERMEHRA	NA	NA	NA	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR064159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVISHANKERMEHRA	NA	NA	NA	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR064159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAVISHANKERMEHRA	NA	NA	NA	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR064159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAVISHANKERMEHRA	NA	NA	NA	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR064159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
RAVISHANKERMEHRA	NA	NA	NA	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR064159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVISUNDARTITTE	NA	NA	NA	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI	110060	RR057712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAVISUNDARTITTE	NA	NA	NA	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI	110060	RR057712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVISUNDARTITTE	NA	NA	NA	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI	110060	RR057712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAVISUNDARTITTE	NA	NA	NA	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI	110060	RR057712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAVISUNDARTITTE	NA	NA	NA	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI	110060	RR057712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAVISUNDARTITTE	NA	NA	NA	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI	110060	RR057712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVISURI	NA	NA	NA	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI	110029	RR365740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAVISURI	NA	NA	NA	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI	110029	RR365740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RAVISURI	NA	NA	NA	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI	110029	RR365740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RAVISURI	NA	NA	NA	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI	110029	RR365740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RAVISURI	NA	NA	NA	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI	110029	RR365740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RAVISURI	NA	NA	NA	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI	110029	RR365740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RAVITAPARIA	NA	NA	NA	NA	NA	28/1 SHAKEESPEAR, SARINI,	INDIA	WEST BENGAL	KOLKATA	700017	RR186048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RAVIPRATESI	NA	NA	NA	NA	NA	38 CHAROTR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR186095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-Mar-2020								
RAVIWARRIER	NA	NA	NA	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI	580029	RR027633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RAVIWARRIER	NA	NA	NA	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI	580029	RR027633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAVIWARRIER	NA	NA	NA	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI	580029	RR027633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAVIWARRIER	NA	NA	NA	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI	580029	RR027633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAVIWARRIER	NA	NA	NA	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI	580029	RR027633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAVIWARRIER	NA	NA	NA	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI	580029	RR027633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAVIWARRIER	NA	NA	NA	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI	580029	RR027633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAVIBHAHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	C1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVIBHAHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	C1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	05-Mar-2020								
RAVIBHAHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	C1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAVIBHAHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	C1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAVIBHAHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	C1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
RAVICALARAO	NA	NA	NA	NA	NA	7/106 GROUND FLOOR,ADERSH NAGAR,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR030322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAVICALARAO	NA	NA	NA	NA	NA	7/106 GROUND FLOOR,ADERSH NAGAR,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR030322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVIKANTAHIVPRASADSHRIVASTAV	NA	NA	NA	NA	NA	SHRIVASTAV NIWAS NR M I D C ,WESTREN EXP HIGHWAY 8,MIRA GAATHAN PO MIRA	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAVIKANTAHIVPRASADSHRIVASTAV	NA	NA	NA	NA	NA	SHRIVASTAV NIWAS NR M I D C ,WESTREN EXP HIGHWAY 8,MIRA GAATHAN PO MIRA	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RAVIKANTPATEL	NA	NA	NA	NA	NA	7 RANCHHOD NAGAR SOCIETY,DHIRAJ,	INDIA	GUJARAT	RAIKOT	360003	RR028598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAVIKANTPATEL	NA	NA	NA	NA	NA	7 RANCHHOD NAGAR SOCIETY,DHIRAJ,	INDIA	GUJARAT	RAIKOT	360003	RR028598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVIKANTPATEL	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
RAVINDERKAUR	NA	NA	NA	NA	NA	C/46 VISHNU GARDEN,NR PUNJABI MARKET,	INDIA	DELHI	NEW DELHI	110018	RR047064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
RAVINDERKAUR	NA	NA	NA	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
RAVINDERKAUR	NA	NA	NA	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
RAVINDERKAUR	NA	NA	NA	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
RAVINDERKAUR	NA	NA	NA	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
RAVINDERKAUR	NA	NA	NA	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
RAVINDERKAUR	NA	NA	NA	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
RAVINDERKAURBASRA	NA	NA	NA	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018			
RAVINDERKAURBASRA	NA	NA	NA	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019			
RAVINDERKAURBASRA	NA	NA	NA	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019			
RAVINDERKAURBASRA	NA	NA	NA	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021			
RAVINDERKUMAR	NA	NA	NA	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023			
RAVINDERKUMAR	NA	NA	NA	NA	NA	V & PO MAJEE,VIA KOTKAPURA,	INDIA	PUNJAB	FARIDKOT	151207	RR177058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2380	08-NOV-2020			
RAVINDERKUMAR	NA	NA	NA	NA	NA	8/22 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
RAVINDERKUMAR	NA	NA	NA	NA	NA	8/22 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
RAVINDERKUMAR	NA	NA	NA	NA	NA	8/22 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
RAVINDERKUMAR	NA	NA	NA	NA	NA	8/22 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
RAVINDERKUMAR	NA	NA	NA	NA	NA	M/S PUNJAB MACHINERY STORE,VPO BANUR	INDIA	PUNJAB	DIST PATIALA	140601	RR063114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
RAVINDERKUMAR	NA	NA	NA	NA	NA	M/S PUNJAB MACHINERY STORE,VPO BANUR	INDIA	PUNJAB	DIST PATIALA	140601	RR063114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
RAVINDERKUMAR	NA	NA	NA	NA	NA	M/S PUNJAB MACHINERY STORE,VPO BANUR	INDIA	PUNJAB	DIST PATIALA	140601	RR063114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
RAVINDERKUMARDHAWAN	NA	NA	NA	NA	NA	E R PUCCA BAGH,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
RAVINDERKUMARDHAWAN	NA	NA	NA	NA	NA	E R PUCCA BAGH,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
RAVINDERKUMARDHAWAN	NA	NA	NA	NA	NA	E R PUCCA BAGH,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
RAVINDERKUMARDHAWAN	NA	NA	NA	NA	NA	E R PUCCA BAGH,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
RAVINDERKUMARDHAWAN	NA	NA	NA	NA	NA	E R PUCCA BAGH,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
RAVINDERKUMARDHAWAN	NA	NA	NA	NA	NA	E R PUCCA BAGH,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
RAVINDERKUMARGUPTA	NA	NA	NA	NA	NA	AL77 SHALL MAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR025634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
RAVINDERKUMARGUPTA	NA	NA	NA	NA	NA	AL77 SHALL MAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR025634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
RAVINDERKUMARGUPTA	NA	NA	NA	NA	NA	AL77 SHALL MAR BAGH,	INDIA	DELHI	NEW DELHI	110052	RR025634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
RAVINDERKUMARIOHAR	NA	NA	NA	NA	NA	SUMAN JOHAR,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
RAVINDERKUMARIOHAR	NA	NA	NA	NA	NA	SUMAN JOHAR,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
RAVINDERKUMARIOHAR	NA	NA	NA	NA	NA	SUMAN JOHAR,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
RAVINDERKUMARIOHAR	NA	NA	NA	NA	NA	SUMAN JOHAR,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
RAVINDERKUMARIOHAR	NA	NA	NA	NA	NA	SUMAN JOHAR,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
RAVINDERKUMARIOHAR	NA	NA	NA	NA	NA	SUMAN JOHAR,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
RAVINDERKUMARKUREJA	NA	NA	NA	NA	NA	217 SEC 15 A,	INDIA	PUNJAB	CHANDIGARH	160015	RR031742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
RAVINDERKUMARKUREJA	NA	NA	NA	NA	NA	217 SEC 15 A,	INDIA	PUNJAB	CHANDIGARH	160015	RR031742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
RAVINDERKUMARTILAKRAJ	NA	NA	NA	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
RAVINDERKUMARTILAKRAJ	NA	NA	NA	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
RAVINDERKUMARTILAKRAJ	NA	NA	NA	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
RAVINDERKUMARTILAKRAJ	NA	NA	NA	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020			
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018			
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019			
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	08-Mar-2018			
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	30-NOV-2020			
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021			
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023			
RAVINDERMALHOTRA	NA	NA	NA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021			
RAVINDERMALHOTRA	NA	NA	NA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023			
RAVINDERNATHMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO 334,SECTOR 5,CHANNI HIMMAT	INDIA	JAMMU AND KASHM	JAMMU TAWI	180015	RR173874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019			
RAVINDERNATHMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO 334,SECTOR 5,CHANNI HIMMAT	INDIA	JAMMU AND KASHM	JAMMU TAWI	180015	RR173874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021			
RAVINDERNATHMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO 334,SECTOR 5,CHANNI HIMMAT	INDIA	JAMMU AND KASHM	JAMMU TAWI	180015	RR173874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023			
RAVINDERSETIA	NA	NA	NA	NA	NA	STREET NO 2,,SUBHASH NAGAR,BACK SIDE HERO HONDA AGENCY,COLLEGE	INDIA	PUNJAB	ABOHR	152116	RR172795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020			
RAVINDERSETIA	NA	NA	NA	NA	NA	STREET NO 2,,SUBHASH NAGAR,BACK SIDE HERO HONDA AGENCY,COLLEGE	INDIA	PUNJAB	ABOHR	152116	RR172795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023			
RAVINDERSENGH	NA	NA	NA	NA	NA	W/2/139 A/18 MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
RAVINDERSENGH	NA	NA	NA	NA	NA	W/2/139 A/18 MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
RAVINDERSENGH	NA	NA	NA	NA	NA	W/2/139 A/18 MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
RAVINDERSENGH	NA	NA	NA	NA	NA	W/2/139 A/18 MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
RAVINDERSENGH	NA	NA	NA	NA	NA	W/2/139 A/18 MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
RAVINDERSENGH	NA	NA	NA	NA	NA	HOUSE NO 2047,SECTOR 13 HUDA,BHWANI CITY	INDIA	HARYANA	BHIWANI	127021	RR062596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018			
RAVINDERSENGHAKAMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
RAVINDERSENGHAKAMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
RAVINDERSENGHAKAMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
RAVINDERSENGHAKAMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
RAVINDERSENGHAKAMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
RAVINDERSENGHAKAMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
RAVINDERSENGHAKUMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
RAVINDERSENGHAKUMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
RAVINDERSENGHAKUMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
RAVINDERSENGHAKUMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
RAVINDERSENGHAKUMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
RAVINDERSENGHAKUMAR	NA	NA	NA	NA	NA	514/R MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
RAVINDERWATS	NA	NA	NA	NA	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
RAVINDERWATS	NA	NA	NA	NA	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
RAVINDERWATS	NA	NA	NA	NA	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
RAVINDERWATS	NA	NA	NA	NA	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
RAVINDERWATS	NA	NA	NA	NA	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
RAVINDERWATS	NA	NA	NA	NA	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
RAVINDERKUMAR	NA</																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAVINDRAKUMAR	NA	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAVINDRAKUMAR	NA	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAVINDRAKUMAR	NA	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAVINDRAKUMAR	NA	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAVINDRAKUMAR	NA	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAVINDRAKUMAR	NA	NA	NA	NA	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
RAVINDRAKUMAR	NA	NA	NA	NA	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
RAVINDRAKUMAR	NA	NA	NA	NA	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
RAVINDRAKUMARKHANDELWAL	NA	NA	NA	NA	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAVINDRAKUMARKHANDELWAL	NA	NA	NA	NA	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAVINDRAKUMARKHANDELWAL	NA	NA	NA	NA	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVINDRAKUMARKHANDELWAL	NA	NA	NA	NA	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAVINDRAKUMARKHANDELWAL	NA	NA	NA	NA	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	05-Mar-2021								
RAVINDRAKUMARSHARMA	NA	NA	NA	NA	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95	05-MAR-2023								
RAVINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RAVINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RAVINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RAVINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RAVINDRAKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DESAI ROAD	INDIA	GUJARAT	BARODA	390015	RR045954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RAVINDRAKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DESAI ROAD	INDIA	GUJARAT	BARODA	390015	RR045954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAVINDRAKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DESAI ROAD	INDIA	GUJARAT	BARODA	390015	RR045954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAVINDRAMEHRA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
RAVINDRAMEHRA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
RAVINDRAMEHRA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
RAVINDRAMEHRA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
RAVINDRAMEHRA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
RAVINDRAMEHRA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
RAVINDRANATHANJHA	NA	NA	NA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAVINDRANATHANJHA	NA	NA	NA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAVINDRANATHANJHA	NA	NA	NA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAVINDRANATHANJHA	NA	NA	NA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAVINDRAMOTE	NA	NA	NA	NA	NA	C/O BLUE OCEAN SHIP MGMT LTD,SUITE 102A 1554 SOUTH SEPULVEDA,BOULEVARD	UNITED STATES OF AMERICA	NA	NA	000000	RR183247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RAVINDRANATHBHARTI	NA	NA	NA	NA	NA	SAMOGAR TOLA BAULIA PIPRA DAUL,AKADAM DEORIA NEAR C H C CENTER,DEORIA	INDIA	UTTAR PRADESH	DEORIA	274206	IN3031161.1810796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	287	05-MAR-2023								
RAVINDRANATHSETHI	NA	NA	NA	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAVINDRANATHSETHI	NA	NA	NA	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVINDRANATHSETHI	NA	NA	NA	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAVINDRANATHSETHI	NA	NA	NA	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAVINDRANATHSETHI	NA	NA	NA	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAVINDRANATHSETHI	NA	NA	NA	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVINDRAPATKAR	NA	NA	NA	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAVINDRAPATKAR	NA	NA	NA	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAVINDRAPATKAR	NA	NA	NA	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAVINDRAPATKAR	NA	NA	NA	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAVINDRAPATKAR	NA	NA	NA	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RAVINDRAPATKAR	NA	NA	NA	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
RAVINDRARKULKARNI	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
RAVINDRARKULKARNI	NA	NA	NA	NA	NA	BEGUMPET,P O BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAVINDRARKULKARNI	NA	NA	NA	NA	NA	BEGUMPET,P O BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAVINDRARKULKARNI	NA	NA	NA	NA	NA	BEGUMPET,P O BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVINDRARKULKARNI	NA	NA	NA	NA	NA	BEGUMPET,P O BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAVINDRARKULKARNI	NA	NA	NA	NA	NA	BEGUMPET,P O BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAVINDRARKULKARNI	NA	NA	NA	NA	NA	BEGUMPET,P O BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAVINDRARAGHUNATHMATTE	NA	NA	NA	NA	NA	MATTE HOSPITAL,HANUMAN WARD,WARORA	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442807	IN30220110495398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023								
RAVINDRARAI	NA	NA	NA	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
RAVINDRARAI	NA	NA	NA	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019								
RAVINDRARAI	NA	NA	NA	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019								
RAVINDRARAI	NA	NA	NA	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020								
RAVINDRARAI	NA	NA	NA	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021								
RAVINDRARAI	NA	NA	NA	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023								
RAVINDRARAO	NA	NA	NA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAVINDRARAO	NA	NA	NA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAVINDRARAO	NA	NA	NA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAVINDRARAO	NA	NA	NA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAVINDRARAO	NA	NA	NA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAVINDRARAO	NA	NA	NA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAVINDRASADAV	NA	NA	NA	NA	NA	91 LAXMI NAGAR,G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RAVINDRASADAV	NA	NA	NA	NA	NA	91 LAXMI NAGAR,G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RAVINDRASADAV	NA	NA	NA	NA	NA	91 LAXMI NAGAR,G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RAVINDRASADAV	NA	NA	NA	NA	NA	91 LAXMI NAGAR,G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAVINDRASADAV	NA	NA	NA	NA	NA	91 LAXMI NAGAR,G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350												

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
RAVINDRASINGHPORAS	NA	NA	NA	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
RAVINDRASINGHPORAS	NA	NA	NA	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
RAVINDRASINGHPORAS	NA	NA	NA	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
RAVINDRASURANGE	NA	NA	NA	NA	NA	L-32 KOTRASULTANA BAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
RAVINDRASURANGE	NA	NA	NA	NA	NA	L-32 KOTRASULTANA BAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
RAVINDRASURANGE	NA	NA	NA	NA	NA	L-32 KOTRASULTANA BAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
RAVINDRATARACHANDSHAH	NA	NA	NA	NA	NA	FLAT NO 10 5TH FLR,BEST OFFICERS QUAR J 8 TEMKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RAVINDRATARACHANDSHAH	NA	NA	NA	NA	NA	FLAT NO 10 5TH FLR,BEST OFFICERS QUAR J 8 TEMKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAVINDRATARACHANDSHAH	NA	NA	NA	NA	NA	FLAT NO 10 5TH FLR,BEST OFFICERS QUAR J 8 TEMKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAVINDRATARACHANDSHAH	NA	NA	NA	NA	NA	FLAT NO 10 5TH FLR,BEST OFFICERS QUAR J 8 TEMKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAVINDRATARACHANDSHAH	NA	NA	NA	NA	NA	FLAT NO 10 5TH FLR,BEST OFFICERS QUAR J 8 TEMKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAVINDRATUKARAMSONAVANU	NA	NA	NA	NA	NA	2/8 C RLY OFFICERS FLATS,NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
RAVINDRATUKARAMSONAVANU	NA	NA	NA	NA	NA	2/8 C RLY OFFICERS FLATS,NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAVINDRATUKARAMSONAVANU	NA	NA	NA	NA	NA	2/8 C RLY OFFICERS FLATS,NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAVINDRATUKARAMSONAVANU	NA	NA	NA	NA	NA	2/8 C RLY OFFICERS FLATS,NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAVINDRATUKARAMSONAVANU	NA	NA	NA	NA	NA	2/8 C RLY OFFICERS FLATS,NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAVINDRATUKARAMSONAVANU	NA	NA	NA	NA	NA	2/8 C RLY OFFICERS FLATS,NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAVINDRAVISHNUGAWDE	NA	NA	NA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
RAVINDRAVISHNUGAWDE	NA	NA	NA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
RAVINDRAVISHNUGAWDE	NA	NA	NA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAVINDRAVISHNUGAWDE	NA	NA	NA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAVINDRAVISHNUGAWDE	NA	NA	NA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDPEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDPEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDPEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDPEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDPEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDPEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RAVINDRABHIKAPTEL	NA	NA	NA	NA	NA	NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
RAVINDRABHIKAPTEL	NA	NA	NA	NA	NA	NR LIMADA,VACHEE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
RAVINDRABHIKAPTEL	NA	NA	NA	NA	NA	NR LIMADA,VACHEE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
RAVINDRABHIKAPTEL	NA	NA	NA	NA	NA	NR LIMADA,VACHEE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
RAVINDRABHIKAPTEL	NA	NA	NA	NA	NA	NR LIMADA,VACHEE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
RAVINDRAKUMARKHODABHAIPATEL	NA	NA	NA	NA	NA	4 108 PATELWAS KARLEE 3 ,KARLEE TA UNJHA ,DIST MEHSANA	INDIA	GUJARAT	UNJHA	384170	IN30115124404181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019							
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
RAVINDRANATHLAKKERA	NA	NA	NA	NA	NA	NESMA & ALFADI. CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
RAVINDRANATHLAKKERA	NA	NA	NA	NA	NA	NESMA & ALFADI. CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019							
RAVINDRANATHLAKKERA	NA	NA	NA	NA	NA	NESMA & ALFADI. CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019							
RAVINDRANATHLAKKERA	NA	NA	NA	NA	NA	NESMA & ALFADI. CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	05-MAR-2023							
RAVINDRANATHLAKKERA	NA	NA	NA	NA	NA	NESMA & ALFADI. CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023							
RAVINDRANATHPARVATANENI	NA	NA	NA	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
RAVINDRANATHPARVATANENI	NA	NA	NA	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
RAVINDRANATHPARVATANENI	NA	NA	NA	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
RAVINDRANATHPARVATANENI	NA	NA	NA	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
RAVINDRANATHPARVATANENI	NA	NA	NA	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
RAVINDRANATHPARVATANENI	NA	NA	NA	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
RAVINDRANATHPARVATANENI	NA	NA	NA	NA	NA	BEITENCO LIMITED,ACCOUNTS P O BOX 16969 DUBAI	UNITED ARAB EMIRATES	NA	NA	000000	IN30267932828698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021							
RAVINDRANATHSHADKARNI	NA	NA	NA	NA	NA	8-1,JEEVAN SANGAM DADABHAI CROSS ,ROAD NO 1 ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	RR187176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
RAVINDRANATHSHIROOR	NA	NA	NA	NA	NA	NO 184 UPSTAIRS ,2ND MAIN ,JAYALAKSHMIPURAM	INDIA	KARNATAKA	MYSORE	570012	IN30214810623624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
RAVINDRANATHSHIROOR	NA	NA	NA	NA	NA	NO 184 UPSTAIRS ,2ND MAIN ,JAYALAKSHMIPURAM	INDIA	KARNATAKA	MYSORE	570012	IN30214810623624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
RAVINDRANATHSHIROOR	NA	NA	NA	NA	NA	NO 184 UPSTAIRS ,2ND MAIN ,JAYALAKSHMIPURAM	INDIA	KARNATAKA	MYSORE	570012	IN30214810623624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHULIAI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHULIAI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHULIAI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHULIAI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHULIAI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHULIAI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023							
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
RAVINDRANATHVADIVELU	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RAVNEETPARSICHA	NA	NA	NA	NA	NA	C-13 SHANTI SHIKAR APARTMENTS,SOMAIJIGUDA RAJBHAVAN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RAVNOORKAUR	NA	NA	NA	NA	NA	27/A EXTENSION MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR042041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RAVNOORKAUR	NA	NA	NA	NA	NA	27/A EXTENSION MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR042041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RAVNOORKAUR	NA	NA	NA	NA	NA	27/A EXTENSION MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR042041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAVNOORKAUR	NA	NA	NA	NA	NA	27/A EXTENSION MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR042041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	05-MAR-2023								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAVOJBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAVULAPALLIPARVATHI	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	08-Mar-2018								
RAVULAPALLIPARVATHI	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019								
RAVULAPALLIPARVATHI	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019								
RAVULAPALLIPARVATHI	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020								
RAVULAPALLIPARVATHI	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021								
RAVULAPALLIPARVATHI	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023								
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	Mar-2018								
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAXAANILNIAK	NA	NA	NA	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
RAXAANILNIAK	NA	NA	NA	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
RAXAANILNIAK	NA	NA	NA	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
RAXAANILNIAK	NA	NA	NA	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
RAXAANILNIAK	NA	NA	NA	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
RAXAANILNIAK	NA	NA	NA	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
RAXADAMODAR	NA	NA	NA	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAXADAMODAR	NA	NA	NA	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAXADAMODAR	NA	NA	NA	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAXADAMODAR	NA	NA	NA	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAXADAMODAR	NA	NA	NA	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAYAJIRNADGOUDA	NA	NA	NA	NA	NA	KUSHAL BUILDING,OPP K C PARK POST OFFICE,	INDIA	KARNATAKA	DHARWAD	580008	RR174360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RAYAJIRNADGOUDA	NA	NA	NA	NA	NA	KUSHAL BUILDING,OPP K C PARK POST OFFICE,	INDIA	KARNATAKA	DHARWAD	580008	RR174360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RAYAJIRNADGOUDA	NA	NA	NA	NA	NA	KUSHAL BUILDING,OPP K C PARK POST OFFICE,	INDIA	KARNATAKA	DHARWAD	580008	RR174360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
RAYAVARAPULAKSHMIPRASAD	NA	NA	NA	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	Mar-2018								
RAYAVARAPULAKSHMIPRASAD	NA	NA	NA	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RAYAVARAPULAKSHMIPRASAD	NA	NA	NA	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RAYAVARAPULAKSHMIPRASAD	NA	NA	NA	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RAYAVARAPULAKSHMIPRASAD	NA	NA	NA	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RAYAVARAPULAKSHMIPRASAD	NA	NA	NA	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RAZAHUSEINMERCHANT	NA	NA	NA	NA	NA	C 509 ROYAL TOWERJ C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RAZAHUSEINMERCHANT	NA	NA	NA	NA	NA	C 509 ROYAL TOWERJ C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAZAHUSEINMERCHANT	NA	NA	NA	NA	NA	C 509 ROYAL TOWERJ C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RAZAHUSEINMERCHANT	NA	NA	NA	NA	NA	C 509 ROYAL TOWERJ C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAZAHUSEINMERCHANT	NA	NA	NA	NA	NA	C 509 ROYAL TOWERJ C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAZAHUSEINMERCHANT	NA	NA	NA	NA	NA	C 509 ROYAL TOWERJ C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAZAUDDINAZIMUDDINSHAIKH	NA	NA	NA	NA	NA	C/O THE KANOO GROUP , P O BOX 245, NAJIDA STREET ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	IN30290243289335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
RAZAUDDINAZIMUDDINSHAIKH	NA	NA	NA	NA	NA	C/O THE KANOO GROUP , P O BOX 245, NAJIDA STREET ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	IN30290243289335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
RAZAUDDINAZIMUDDINSHAIKH	NA	NA	NA	NA	NA	C/O THE KANOO GROUP , P O BOX 245, NAJIDA STREET ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	IN30290243289335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	05-Mar-2018								
RAZAUDDINAZIMUDDINSHAIKH	NA	NA	NA	NA	NA	C/O THE KANOO GROUP , P O BOX 245, NAJIDA STREET ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	IN30290243289335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
RAZAUDDINAZIMUDDINSHAIKH	NA	NA	NA	NA	NA	C/O THE KANOO GROUP , P O BOX 245, NAJIDA STREET ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	IN30290243289335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
RAZIMOHAMMAD	NA	NA	NA	NA	NA	4/903 JEEWAN GARH,LANE NO - 1,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30165310223877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
RAZIMOHAMMAD	NA	NA	NA	NA	NA	4/903 JEEWAN GARH,LANE NO - 1,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30165310223877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
RAZIMOHAMMAD	NA	NA	NA	NA	NA	4/903 JEEWAN GARH,LANE NO - 1,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30165310223877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
RAZULNASIR	NA	NA	NA	NA	NA	SHOP NO 10 RAUNIGANDHA ,SHOPPING COMPLEX - 15 A,DIST GAUTAMBUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR058760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RAZULNASIR	NA	NA	NA	NA	NA	SHOP NO 10 RAUNIGANDHA ,SHOPPING COMPLEX - 15 A,DIST GAUTAMBUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR058760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RAZULNASIR	NA	NA	NA	NA	NA	SHOP NO 10 RAUNIGANDHA ,SHOPPING COMPLEX - 15 A,DIST GAUTAMBUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR058760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
RAZIAABRAR	NA	NA	NA	MABRARAHMED	NA	BUNGALOW NO 1,LOGIPURA BUDHWARA,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN300048410570369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RAZIASULTANA	NA	NA	NA	NA	NA	C/O DR. HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAZIASULTANA	NA	NA	NA	NA	NA	C/O DR. HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAZIASULTANA	NA	NA	NA	NA	NA	C/O DR. HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RAZIYAKHATOON	NA	NA	NA	NA	NA	59/235 8/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RAZIYAKHATOON	NA	NA	NA	NA	NA	59/235 8/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RAZIYAKHATOON	NA	NA	NA	NA	NA	59/235 8/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RAZIYAKHATOON	NA	NA	NA	NA	NA	59/235 8/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
REENAAGARWAL	NA	NA	NA	NA	NA	M/S RAI TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR174330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023								
REENAJACOB	NA	NA	NA	NA	NA	PLOT NO 128 ,HILL GARDEN ,KUTTANELLUR	INDIA	KERALA	TRICHUR	680014	IN30163741199270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1688	11-OCT-2021								
REENAKUTHIALA	NA	NA	NA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
REENAKUTHIALA	NA	NA	NA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
REENAKUTHIALA	NA	NA	NA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
REENAKUTHIALA	NA	NA	NA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
REENAKUTHIALA	NA	NA	NA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
REENAKUTHIALA	NA	NA	NA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
REENAMATHUR	NA	NA	NA	NA	NA	7/1/215/1 BALAKAMPET,OPP NATURE CARE HOSPITAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	RR309881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
REENAMATHUR	NA	NA	NA	NA	NA	7/1/215/1 BALAKAMPET,OPP NATURE CARE HOSPITAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	RR309881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
REENARAY	NA	NA	NA	NA	NA	58 TELMARUI ROAD,BURDWAN WEST BENGAL,	INDIA	WEST BENGAL	BURDWAN	713101	RR184843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
REENASHUKLA	NA	NA	NA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA BANDA ROAD P O TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
REENASHUKLA	NA	NA	NA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA BANDA ROAD P O TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
REENASHUKLA	NA	NA	NA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA BANDA ROAD P O TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
REENASHUKLA	NA	NA	NA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA BANDA ROAD P O TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
REENASHUKLA	NA	NA	NA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA BANDA ROAD P O TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
REENATANEJA	NA	NA	NA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
REENATANEJA	NA	NA	NA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
REENATANEJA	NA	NA	NA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
REENATANEJA	NA	NA	NA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
REENATANEJA	NA	NA	NA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
REETAAGGARWAL	NA	NA	NA	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
REETAAGGARWAL	NA	NA	NA	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
REETAAGGARWAL	NA	NA	NA	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
REETAAGGARWAL	NA	NA	NA	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	08-Mar-2018								
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	12-Mar-2019								
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020								
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021								
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023								
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	08-Mar-2018								
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	12-Mar-2019								
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	25-Aug-2019								
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020								
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	11-OCT-2021								
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	05-MAR-2023								
REETAJIOSHI	NA	NA	NA	NA	NA	W. NO. 12, H. NO. 966,,RAJARAM ROAD,...	INDIA	MAHARASHTRA	ICHALKARANJII	416115	C1201370000257331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
REETASAHNI	NA	NA	NA	NA	NA	LANE NO.-4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	C1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REETASAHNI	NA	NA	NA	NA	NA	LANE NO.-4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	C1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REETASAHNI	NA	NA	NA	NA	NA	LANE NO.-4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	C1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REETASAHNI	NA	NA	NA	NA	NA	LANE NO.-4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	C1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REETASAHNI	NA	NA	NA	NA	NA	LANE NO.-4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	C1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
REETASAHNI	NA	NA	NA	NA	NA	LANE NO.-4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	C1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
REETATHAKUR	NA	NA	NA	NA	NA	ONE NO-0/19 STREET NO-61, PO-CHITTARANJAM,	INDIA	WEST BENGAL	DIST BARDDHAMAN	713331	IN3039414898978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
REETESHKUMARAGARWAL	NA	NA	NA	NA	NA	M/S REETESH JAWALDS, D. NO 99, DRAMAND GANJ KIRANA MANDI	INDIA	UTTAR PRADESH	PILBHIT	262001	IN30118620060389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
REETUJAODIA	NA	NA	NA	NA	NA	C/O,KAMAKHAYA TRADING CO.,JAODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REETUJAODIA	NA	NA	NA	NA	NA	C/O,KAMAKHAYA TRADING CO.,JAODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REGHNATHANRAJAN	NA	NA	NA	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	INDIA	UNITED ARAB EMIRATES	NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
REGHNATHANRAJAN	NA	NA	NA	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	INDIA	UNITED ARAB EMIRATES	NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
REGHNATHANRAJAN	NA	NA	NA	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	INDIA	UNITED ARAB EMIRATES	NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
REGHNATHANRAJAN	NA	NA	NA	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	INDIA	UNITED ARAB EMIRATES	NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020								
REGHNATHANRAJAN	NA	NA	NA	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	INDIA	UNITED ARAB EMIRATES	NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
REGHNATHANRAJAN	NA	NA	NA	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	INDIA	UNITED ARAB EMIRATES	NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
REHANABADIUZZAMKHAN	NA	NA	NA	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REHANABADIUZZAMKHAN	NA	NA	NA	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REHANABADIUZZAMKHAN	NA	NA	NA	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REHANABADIUZZAMKHAN	NA	NA	NA	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REHANABADIUZZAMKHAN	NA	NA	NA	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
REHANABADIUZZAMKHAN	NA	NA	NA	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
REHANAKAMAL	NA	NA	NA	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	08-Mar-2018								
REHANAKAMAL	NA	NA	NA	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019								
REHANAKAMAL	NA	NA	NA	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
REHANAKAMAL	NA	NA	NA	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
REHANAKAMAL	NA	NA	NA	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
REHANAKAMAL	NA	NA	NA	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
REHMATULLAHMHALPARA	NA	NA	NA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION RD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
REHMATULLAHMHALPARA	NA	NA	NA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION RD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
REHMATULLAHMHALPARA	NA	NA	NA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION RD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
REKHAAGARWAL	NA	NA	NA	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415,	INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
REKHAAGARWAL	NA	NA	NA	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415,	INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
REKHAAGARWAL	NA	NA	NA	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415,	INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
REKHAAGARWAL	NA	NA	NA	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415,	INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
REKHAAGARWAL	NA	NA	NA	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415,	INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-Mar-2023								
REKHAAGARWAL	NA	NA	NA	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 24 PGS	INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
REKHAAGARWAL	NA	NA	NA	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 24 PGS	INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
REKHAAGARWAL	NA	NA	NA	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 24 PGS	INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
REKHAAGARWAL	NA	NA	NA	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 24 PGS	INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
REKHAAGARWAL	NA	NA	NA	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 24 PGS	INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
REKHAAGARWAL	NA	NA	NA	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 24 PGS	INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-Mar-2023								
REKHAAGARWAL	NA	NA	NA	NA	NA	B/744 INDIRA NAGAR,AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229001	RR318861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REKHAAGARWAL	NA	NA	NA	NA	NA	W/F/23 ALD MOHALLA,	INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
REKHAAGGARWAL	NA	NA	NA	NA	NA	W/F/23 ALD MOHALLA,	INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
REKHAAGGARWAL	NA	NA	NA	NA	NA	W/F/23 ALD MOHALLA,	INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
REKHAAGGARWAL	NA	NA	NA	NA	NA	W/F/23 ALD MOHALLA,	INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
REKHAAGGARWAL	NA	NA	NA	NA	NA	W/F/23 ALD MOHALLA,	INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
REKHAAGGARWAL	NA	NA	NA	NA	NA	W/F/23 ALD MOHALLA,	INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
REKHAAGRRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020								
REKHAAGRRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021								
REKHAAGRRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-Mar-2023								
REKHAALAGARSAMY	NA	NA	NA	NA	NA	2 NEW AGRARSARAM,	INDIA	TAMIL NADU	DINDIGUL	624001	RR182365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
REKHABKOTHARI	NA	NA	NA	NA	NA	B/1/65 NARAYAN KUNJ VIHAR SOC,P O NARMADA NAGAR,	INDIA	GUJARAT	BHARUCH	392015	RR184844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
REKHABKOTHARI	NA	NA	NA	NA	NA	B/1/65 NARAYAN KUNJ VIHAR SOC,P O NARMADA NAGAR,	INDIA	GUJARAT	BHARUCH	392015	RR184844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
REKHABKOTHARI	NA	NA	NA	NA	NA	B/1/65 NARAYAN KUNJ VIHAR SOC,P O NARMADA NAGAR,	INDIA	GUJARAT	BHARUCH	392015	RR184844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
REKHABKOTHARI	NA	NA	NA	NA	NA	B/1/65 NARAYAN KUNJ VIHAR SOC,P O NARMADA NAGAR,	INDIA	GUJARAT	BHARUCH	392015	RR184844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
REKHABKOTHARI	NA	NA	NA	NA	NA	B/1/65 NARAYAN KUNJ VIHAR SOC,P O NARMADA NAGAR,	INDIA	GUJARAT	BHARUCH	392015	RR184844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
REKHABANSAL	NA	NA	NA	NA	NA	S B I 1ST FLOOR,DIST SATNA	INDIA	MADHYA PRADESH	JATWARA	485221	RR050769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-Mar-2023								
REKHABANSAL	NA	NA	NA	NA	NA	S B I 1ST FLOOR,DIST SATNA	INDIA	MADHYA PRADESH	JATWARA	485221	RR050769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
REKHACHAKRABORTI	NA	NA	NA	NA	NA	64 KAVI SUKANTA SARANI,	INDIA	WEST BENGAL	KOLKATA	700085	RR186384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
REKHACHAKRABORTI	NA	NA	NA	NA	NA	64 KAVI SUKANTA SARANI,	INDIA	WEST BENGAL	KOLKATA	700085	RR186384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
REKHACHAKRABORTI	NA	NA	NA	NA	NA	64 KAVI SUKANTA SARANI,	INDIA	WEST BENGAL	KOLKATA	700085	RR186384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
REKHACHAKRABORTI	NA	NA	NA	NA	NA	64 KAVI SUKANTA SARANI,	INDIA	WEST BENGAL	KOLKATA	700085	RR186384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
REKHACHAKRABORTI	NA	NA	NA	NA	NA	64 KAVI SUKANTA SARANI,	INDIA	WEST BENGAL	KOLKATA	700085	RR186384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
REKHACHAKRABORTI	NA	NA	NA	NA	NA	64 KAVI SUKANTA SARANI,	INDIA	WEST BENGAL	KOLKATA	700085	RR186384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
REKHACHAKRABORTY	NA	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
REKHACHAKRABORTY	NA	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
REKHACHAKRABORTY	NA	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
REKHACHAKRABORTY	NA	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
REKHACHAKRABORTY	NA	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
REKHACHAKRABORTY	NA	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-Mar-2023								
REKHACHANDER	NA	NA	NA	NA	NA	5 389 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	RR309935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
REKHACHANDER	NA	NA	NA	NA	NA	5 389 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	RR309935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
REKHACHANDER	NA	NA	NA	NA	NA	5 389 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	RR309935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
REKHACHANDER	NA	NA	NA	NA	NA	5 389 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	RR309935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
REKHACHANDER	NA	NA	NA	NA	NA	5 389 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	RR309935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
REKHACHORADIA	NA	NA	NA	NA	NA	F-154,PRASHANT VIHAR,	INDIA	DELHI	DELHI	110085	IN30294310011819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-Mar-2023								
REKHACHOUDHARY	NA	NA	NA	NA	NA	C/O JAI NARAYAN SINGH,NR PANCHAYAT SAMITI,STATION ROAD	INDIA	RAJASTHAN	JHUNIHUNU	333001	RR315840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	30-NOV-2020								
REKHACHOUDHARY	NA	NA	NA	NA	NA	C/O JAI NARAYAN SINGH,NR PANCHAYAT SAMITI,STATION ROAD	INDIA	RAJASTHAN	JHUNIHUNU	333001	RR315840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
REKHACHOUDHARY	NA	NA	NA	NA	NA	C/O JAI NARAYAN SINGH,NR PANCHAYAT SAMITI,STATION ROAD	INDIA	RAJASTHAN	JHUNIHUNU	333001	RR315840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
REKHACHOUDHARY	NA	NA	NA	NA	NA	C/O JAI NARAYAN SINGH,NR PANCHAYAT SAMITI,STATION ROAD	INDIA	RAJASTHAN	JHUNIHUNU	333001	RR315840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
REKHACHAGANATHA	NA	NA	NA	NA	NA	M/5 R SOLOWMAN & CO,22 SUKES LANE,	INDIA	WEST BENGAL	KOLKATA	700001	RR182383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
REKHADAVE	NA	NA	NA	NA	NA	4 KRISHNA APARTMENTS,14 MANHAR PLOT,	INDIA	GUJARAT	RAKOT	360002	RR039668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
REKHADAVE	NA	NA	NA	NA	NA	5 KOALDONGRI CO OP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
REKHADAVE	NA	NA	NA	NA	NA	5 KOALDONGRI CO OP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REKHADAVE	NA	NA	NA	NA	NA	5 KOALDONGRI CO OP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REKHADAVE	NA	NA	NA	NA	NA	5 KOALDONGRI CO OP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REKHADAVE	NA	NA	NA	NA	NA	5 KOALDONGRI CO OP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REKHADAVE	NA	NA	NA	NA	NA	5 KOALDONGRI CO OP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
REKHADAVE	NA	NA	NA	NA	NA	W/O PRAMOD KUMAR,VILL-DUDHPURA,	INDIA	BIHAR	SAMASTIPUR	848101	C1201910100289692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REKHADAVEI	NA	NA	NA	NA	NA	W/O PRAMOD KUMAR,VILL-DUDHPURA,	INDIA	BIHAR	SAMASTIPUR	848101	C1201910100289692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REKHADAVEI	NA	NA	NA	NA	NA	W/O PRAMOD KUMAR,VILL-DUDHPURA,	INDIA	BIHAR	SAMASTIPUR	848101	C1201910100289692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REKHADAVEI	NA	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
REKHADAVEI	NA	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
REKHADAVEI	NA	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
REKHADAVEI	NA	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
REKHADAVEI	NA	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
REKHADAVEI	NA	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	08-Mar-2018								
REKHADAVEI	NA	NA	NA	NA	NA	W/O SURENDRA PAL VERMA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	BANDA	210201	RR186386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
REKHADAVEI	NA	NA	NA	NA	NA	W/O SURENDRA PAL VERMA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	BANDA	210201	RR186386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
REKHAGUPTA	NA	NA	NA	NA	NA	14/4/B NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR187638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
REKHAGUPTA	NA	NA	NA	NA	NA	14/4/B NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR187638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
REKHAGUPTA	NA	NA	NA	NA	NA	14/4/B NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR187638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
REKHAGUPTA	NA	NA	NA	NA	NA	14/4/B NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR187638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
REKHAJAGANNATH	NA	NA	NA	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560068	RR187418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	30-NOV-2020								
REKHAJAGANNATH	NA	NA	NA	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560068	RR187418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
REKHAJAGANNATH	NA	NA	NA	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560068	RR187418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
REKHAJAIN	NA	NA	NA	NA	NA	KALYANI APARTMENT,124/A, SABARNAPARA RD,BARISHA	INDIA	WEST BENGAL	KOLKATA	700008	IN30125015348344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
REKHAJAIN	NA	NA	NA	NA	NA	KALYANI APARTMENT,124/A, SABARNAPARA RD,BARISHA	INDIA	WEST BENGAL	KOLKATA	700008	IN30125015348344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
REKHAJAIN	NA	NA	NA	NA	NA	433 NEELKANTH APARTMENT,PLOT 8/9/7 A ,SECTOR 62	INDIA	UTTAR PRADESH	NOIDA	201307	RR183464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
REKHAKJAIN	NA	NA	NA	NA	NA	JAIN PRINTING WORKS,E 41 MANDIYA RD,	INDIA	RAJASTHAN	PALI MARWAR	306401	R0032574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
REKHAKELKAR	NA	NA	NA	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
REKHAKELKAR	NA	NA	NA	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
REKHAKELKAR	NA	NA	NA	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
REKHAKELKAR	NA	NA	NA	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
REKHAKELKAR	NA	NA	NA	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
REKHAKELKAR	NA	NA	NA	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
REKHAKHANDELWAL	NA	NA	NA	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	R0053318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REKHAKHANDELWAL	NA	NA	NA	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	R0053318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REKHAKHANDELWAL	NA	NA	NA	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	R0053318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REKHAKHANDELWAL	NA	NA	NA	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	R0053318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REKHAKHANDELWAL	NA	NA	NA	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	R0053318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
REKHAKOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEFERY	INDIA	TAMIL NADU	CHENNAI	600007	C1203840000168619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	12-Mar-2019								
REKHAKOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEFERY	INDIA	TAMIL NADU	CHENNAI	600007	C1203840000168619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021								
REKHAKUMARIMODI	NA	NA	NA	NA	NA	133 B GOVERDHAN COLONY,NEW SANGANER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	R0059890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REKHAKUMARIMODI	NA	NA	NA	NA	NA	133 B GOVERDHAN COLONY,NEW SANGANER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	R0059890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REKHAKUMARIMODI	NA	NA	NA	NA	NA	133 B GOVERDHAN COLONY,NEW SANGANER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	R0059890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REKHAKUMARIMODI	NA	NA	NA	NA	NA	133 B GOVERDHAN COLONY,NEW SANGANER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	R0059890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REKHAKUMARIMODI	NA	NA	NA	NA	NA	133 B GOVERDHAN COLONY,NEW SANGANER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	R0059890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
REKHAKUMARIMODI	NA	NA	NA	NA	NA	133 B GOVERDHAN COLONY,NEW SANGANER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	R0059890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
REKHAMBAROT	NA	NA	NA	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
REKHAMBAROT	NA	NA	NA	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
REKHAMBAROT	NA	NA	NA	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
REKHAMBAROT	NA	NA	NA	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
REKHAMBAROT	NA	NA	NA	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
REKHAMCHANDAK	NA	NA	NA	NA	NA	G 10, SAMANTHI STREET,BIRNDAVAN NAGAR,KOYAMBEDU S O	INDIA	TAMIL NADU	CHENNAI	600107	IN30017510053714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
REKHAMCHANDAK	NA	NA	NA	NA	NA	G 10, SAMANTHI STREET,BIRNDAVAN NAGAR,KOYAMBEDU S O	INDIA	TAMIL NADU	CHENNAI	600107	IN30017510053714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
REKHAMCHANDAK	NA	NA	NA	NA	NA	G 10, SAMANTHI STREET,BIRNDAVAN NAGAR,KOYAMBEDU S O	INDIA	TAMIL NADU	CHENNAI	600107	IN30017510053714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
REKHAMCHANDAK	NA	NA	NA	NA	NA	G 10, SAMANTHI STREET,BIRNDAVAN NAGAR,KOYAMBEDU S O	INDIA	TAMIL NADU	CHENNAI	600107	IN30017510053714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
REKHAMRABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REKHAMRABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REKHAMRABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REKHAMRABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REKHAMRABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
REKHAMRATWANI	NA	NA	NA	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	R0069214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REKHAMRATWANI	NA	NA	NA	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	R0069214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REKHAMRATWANI	NA	NA	NA	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	R0069214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REKHAMRATWANI	NA	NA	NA	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	R0069214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REKHAMRATWANI	NA	NA	NA	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	R0069214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
REKHAMRATWANI	NA	NA	NA	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	R0069214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
REKHAMHENDRAKUMARMEHTA	NA	NA	NA	NA	NA	KANSARA STREET, NEAR TOWER,	INDIA	GUJARAT	AMRIT	365001	RR021401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	GUJARAT-2023								
REKHAMANSUKHSIMARIA	NA	NA	NA	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
REKHAMANSUKHSIMARIA	NA	NA	NA	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
REKHAMANSUKHSIMARIA	NA	NA	NA	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
REKHAMANSUKHSIMARIA	NA	NA	NA	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
REKHAMANSUKHSIMARIA	NA	NA	NA	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
REKHAMANSUKHSIMARIA	NA	NA	NA	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
REKHAMILINDBHATT	NA	NA	NA	NA	NA	3/162 SONI FAJIA,RANDER,	INDIA	GUJARAT	SURAT	395005	RR314178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
REKHAMILINDBHATT	NA	NA	NA	NA	NA	3/162 SONI FAJIA,RANDER,	INDIA	GUJARAT	SURAT	395005	RR314178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
REKHAMISRA	NA	NA	NA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	R0057645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
REKHAMISRA	NA	NA	NA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	R0057645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
REKHAMISRA	NA	NA	NA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	R0057645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
REKHAMISRA	NA	NA	NA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	R0057645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
REKHAMISRA	NA	NA	NA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	R0057645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
REKHAMOHANSEWANI	NA	NA	NA	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
REKHAMOHANSEWANI	NA	NA	NA	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
REKHAMOHANSEWANI	NA	NA	NA	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
REKHAMOHANSEWANI	NA	NA	NA	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
REKHAMOHANSEWANI	NA	NA	NA	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
REKHAMOHANSEWANI	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
REKHA PRAKASH PATEL	NA	NA	NA	NA	NA	23/4 SARDARKUNJ SOCIETY, SHAHPURBAHAI CENTRE, SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
REKHA PRAKASH PATEL	NA	NA	NA	NA	NA	23/4 SARDARKUNJ SOCIETY, SHAHPURBAHAI CENTRE, SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
REKHARAMESHKUMARDAVE	NA	NA	NA	NA	NA	5 KOALDONGRI COOP HSG SOCIETY, PARSIWADA SAHAR ROAD, ANDHERI E	INDIA	GUJARAT	MUMBAI	400099	RR067492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
REKHARAMESHKUMARDAVE	NA	NA	NA	NA	NA	5 KOALDONGRI COOP HSG SOCIETY, PARSIWADA SAHAR ROAD, ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
REKHARAMESHKUMARDAVE	NA	NA	NA	NA	NA	5 KOALDONGRI COOP HSG SOCIETY, PARSIWADA SAHAR ROAD, ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
REKHARAMESHKUMARDAVE	NA	NA	NA	NA	NA	5 KOALDONGRI COOP HSG SOCIETY, PARSIWADA SAHAR ROAD, ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
REKHARAMESHKUMARDAVE	NA	NA	NA	NA	NA	5 KOALDONGRI COOP HSG SOCIETY, PARSIWADA SAHAR ROAD, ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
REKHARAMESHKUMARDAVE	NA	NA	NA	NA	NA	5 KOALDONGRI COOP HSG SOCIETY, PARSIWADA SAHAR ROAD, ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
REKHARANI	NA	NA	NA	NA	NA	351 CIVIL LINES,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019			
REKHARANI	NA	NA	NA	NA	NA	351 CIVIL LINES,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021			
REKHARANI	NA	NA	NA	NA	NA	351 CIVIL LINES,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023			
REKHARANI	NA	NA	NA	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV, VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019			
REKHARANI	NA	NA	NA	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV, VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019			
REKHARANI	NA	NA	NA	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV, VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020			
REKHARANI	NA	NA	NA	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV, VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021			
REKHARANI	NA	NA	NA	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV, VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023			
REKHARANIGARG	NA	NA	NA	NA	NA	C/O KUMAR RADIO SERVICE, PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
REKHARANIGARG	NA	NA	NA	NA	NA	C/O KUMAR RADIO SERVICE, PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
REKHASPATIL	NA	NA	NA	NA	NA	VISHRANTWADI LOHOGAON ROAD, ADASHA COLONY ROAD NO 7 CORNER, VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	RR319286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023			
REKHASABOO	NA	NA	NA	NA	NA	C/O SABOO & COMPANY, 433/1 SHARDA MARG, OPP BAURANG GARH	INDIA	RAJASTHAN	AJMER	305001	RR072887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
REKHASAXENA	NA	NA	NA	NA	NA	STATE BANK OF INDIA, SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
REKHASAXENA	NA	NA	NA	NA	NA	STATE BANK OF INDIA, SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
REKHASAXENA	NA	NA	NA	NA	NA	STATE BANK OF INDIA, SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
REKHASHAH	NA	NA	NA	NA	NA	106 SAMASTABRAHMKHASTRIYA, SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
REKHASHAH	NA	NA	NA	NA	NA	106 SAMASTABRAHMKHASTRIYA, SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
REKHASHAH	NA	NA	NA	NA	NA	106 SAMASTABRAHMKHASTRIYA, SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
REKHASHAH	NA	NA	NA	NA	NA	106 SAMASTABRAHMKHASTRIYA, SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
REKHASHAH	NA	NA	NA	NA	NA	106 SAMASTABRAHMKHASTRIYA, SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
REKHASHAH	NA	NA	NA	NA	NA	182 MAGGAON ROAD, SAKINA BUILDING, NOORBAUG CORNER	INDIA	GUJARAT	MUMBAI	400009	RR134208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
REKHASHARMA	NA	NA	NA	NA	NA	37 KUNJ GALLI, KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
REKHASHARMA	NA	NA	NA	NA	NA	37 KUNJ GALLI, KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
REKHASHARMA	NA	NA	NA	NA	NA	37 KUNJ GALLI, KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
REKHASHARMA	NA	NA	NA	NA	NA	37 KUNJ GALLI, KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
REKHASHARMA	NA	NA	NA	NA	NA	37 KUNJ GALLI, KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
REKHASINGH	NA	NA	NA	NA	NA	C/O VAID ICS KUNKUN SINGH, LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
REKHASINGH	NA	NA	NA	NA	NA	C/O VAID ICS KUNKUN SINGH, LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
REKHASINGH	NA	NA	NA	NA	NA	C/O VAID ICS KUNKUN SINGH, LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
REKHASINGH	NA	NA	NA	NA	NA	C/O VAID ICS KUNKUN SINGH, LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
REKHASINGH	NA	NA	NA	NA	NA	C/O VAID ICS KUNKUN SINGH, LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
REKHASURI	NA	NA	NA	NA	NA	BF-11 JANAK PURI NEAR HARI, NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
REKHASURI	NA	NA	NA	NA	NA	BF-11 JANAK PURI NEAR HARI, NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
REKHASURI	NA	NA	NA	NA	NA	BF-11 JANAK PURI NEAR HARI, NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
REKHAVERMA	NA	NA	NA	NA	NA	H NO 444 SURESH NAGAR, P O R K PURI,	INDIA	MADHYA PRADESH	GWAJIOR	474011	RR011283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
REKHAVERMA	NA	NA	NA	NA	NA	W/O RAJIV KR VERMA ADVOCATE, KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
REKHAVERMA	NA	NA	NA	NA	NA	W/O RAJIV KR VERMA ADVOCATE, KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
REKHAVERMA	NA	NA	NA	NA	NA	W/O RAJIV KR VERMA ADVOCATE, KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANI COLONY, LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANI COLONY, LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANI COLONY, LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANI COLONY, LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANI COLONY, LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANI COLONY, LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
REKHAVYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2, TADWADI RANDEK ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019			
REKHAVYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2, TADWADI RANDEK ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019			
REKHAVYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2, TADWADI RANDEK ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020			
REKHABEN SHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III, GEBENSA PIR, VATVA	INDIA	AHMEDABAD	MUMBAI	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
REKHABEN SHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III, GEBENSA PIR, VATVA	INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
REKHABEN SHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III, GEBENSA PIR, VATVA	INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
REKHABEN SHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III, GEBENSA PIR, VATVA	INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
REKHABEN SHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III, GEBENSA PIR, VATVA	INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
REKHABEN SHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III, GEBENSA PIR, VATVA	INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
REKHALCHANDRASARKAR	NA	NA	NA	NA	NA	QTR NO TTB-189 N T P C, PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
REKHALCHANDRASARKAR	NA	NA	NA	NA	NA	QTR NO TTB-189 N T P C, PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
REKHALCHANDRASARKAR	NA	NA	NA	NA	NA	QTR NO TTB-189 N T P C, PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
REKHALCHANDRASARKAR	NA	NA	NA	NA	NA	QTR NO TTB-189 N T P C, PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
REKHALCHANDRASARKAR	NA	NA	NA	NA	NA	QTR NO TTB-189 N T P C, PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
REKHALCHANDRASARKAR	NA	NA	NA	NA	NA	QTR NO TTB-189 N T P C, PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
REKHA SRIVISSAMSETTI	NA	NA	NA	NA	NA	LAKSHMI NILAYAM, DOOR NO 3-A-10-20/2 TUTAVARI STREET, MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018			
REKHA SRIVISSAMSETTI	NA	NA	NA	NA	NA	LAKSHMI NILAYAM, DOOR NO 3-A-10-20/2 TUTAVARI STREET, MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019			
REKHA SRIVISSAMSETTI	NA	NA	NA	NA	NA	LAKSHMI NILAYAM, DOOR NO 3-A-10-20/2 TUTAVARI STREET, MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019			
REKHA SRIVISSAMSETTI	NA	NA	NA	NA	NA	LAKSHMI NILAYAM, DOOR NO 3-A-10-20/2 TUTAVARI STREET, MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020			
REKHA SRIVISSAMSETTI	NA	NA	NA	NA	NA	LAKSHMI NILAYAM, DOOR NO 3-A-10-20/2 TUTAVARI STREET, MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021			
REKHA SRIVISSAMSETTI	NA	NA	NA	NA	NA	LAKSHMI NILAYAM, DOOR NO 3-A-10-20/2 TUTAVARI STREET, MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023			
RELANCECOMPUTERS PVT LTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD, NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019			
RELANCECOMPUTERS PVT LTD	NA	NA	NA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
REMARAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
REMARAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
REMADEVITHANKACHYA	NA	NA	NA	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EDAPALLY	INDIA	MAHARASHTRA	COCHIN	682024	RR182507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
REMADEVITHANKACHYA	NA	NA	NA	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EDAPALLY	INDIA	MAHARASHTRA	COCHIN	682024	RR182507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
REMILASOM	NA	NA	NA	NA	NA	205 MAHENDRA BHATTACHERYA ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	R0053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
REMILASOM	NA	NA	NA	NA	NA	205 MAHENDRA BHATTACHERYA ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	R0053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019									
REMILASOM	NA	NA	NA	NA	NA	205 MAHENDRA BHATTACHERYA ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	R0053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
REMILASOM	NA	NA	NA	NA	NA	205 MAHENDRA BHATTACHERYA ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	R0053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
REMILASOM	NA	NA	NA	NA	NA	205 MAHENDRA BHATTACHERYA ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	R0053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
REMINISASTRY	NA	NA	NA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	WEST BENGAL	HOWRAH	711104	R0053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
REMINISASTRY	NA	NA	NA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	WEST BENGAL	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	Mar-2019									
REMINISASTRY	NA	NA	NA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	WEST BENGAL	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
REMINISASTRY	NA	NA	NA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	WEST BENGAL	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	NOV-2020									
REMINISASTRY	NA	NA	NA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	WEST BENGAL	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	OCT-2021									
REMINISASTRY	NA	NA	NA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	WEST BENGAL	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	05-MAR-2023									
REMOLDNORBERT	NA	NA	NA	NA	NA	S B BEHEHANI & SONS CO,P BOX NO 3065,	KUWAIT	NA	NA	000000	RR183256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
REMOLDNORBERT	NA	NA	NA	NA	NA	S B BEHEHANI & SONS CO,P BOX NO 3065,	KUWAIT	NA	NA	000000	RR183256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
REMOLDNORBERT	NA	NA	NA	NA	NA	S B BEHEHANI & SONS CO,P BOX NO 3065,	KUWAIT	NA	NA	000000	RR183256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
REMUAKSHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
REMUAKSHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
REMUAKSHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
REMUAKSHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
REMUAKSHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
REMUAKSHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
RENCYPC	NA	NA	NA	NA	NA	PALATY HOUSE,P O THURAVOOR,VIA ANGAMALY	INDIA	MAHARASHTRA	DIST ERNAKULAM	682001	RR173930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768	12-Mar-2019									
RENCYPC	NA	NA	NA	NA	NA	PALATY HOUSE,P O THURAVOOR,VIA ANGAMALY	INDIA	MAHARASHTRA	DIST ERNAKULAM	682001	RR173930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1024	25-Aug-2019									
RENCYPC	NA	NA	NA	NA	NA	PALATY HOUSE,P O THURAVOOR,VIA ANGAMALY	INDIA	MAHARASHTRA	DIST ERNAKULAM	682001	RR173930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1075	11-OCT-2021									
RENCYPC	NA	NA	NA	NA	NA	PALATY HOUSE,P O THURAVOOR,VIA ANGAMALY	INDIA	MAHARASHTRA	DIST ERNAKULAM	682001	RR173930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1024	05-MAR-2023									
RENEENEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	25-Aug-2019									
RENEENEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019									
RENEENEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019									
RENEENEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020									
RENEENEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021									
RENEENEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023									
RENU	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018									
RENU	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019									
RENU	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019									
RENU	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020									
RENU	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021									
RENU	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023									
RENUAGARWAL	NA	NA	NA	NA	NA	C/O RADHEY SHYAM AGGARWAL,65 1ST FLOOR GARDEN,ENCLAVE HAPUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018									
RENUAGARWAL	NA	NA	NA	NA	NA	C/O RADHEY SHYAM AGGARWAL,65 1ST FLOOR GARDEN,ENCLAVE HAPUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019									
RENUAGARWAL	NA	NA	NA	NA	NA	C/O RADHEY SHYAM AGGARWAL,65 1ST FLOOR GARDEN,ENCLAVE HAPUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020									
RENUAGARWAL	NA	NA	NA	NA	NA	C/O RADHEY SHYAM AGGARWAL,65 1ST FLOOR GARDEN,ENCLAVE HAPUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023									
RENUAGARWAL	NA	NA	NA	NA	NA	22/44 OLD VIJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	AGRA	282004	RR188058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019									
RENUANAND	NA	NA	NA	NA	NA	A 12 RAM NAGAR COLONY,MOHODDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020									
RENUARORA	NA	NA	NA	NA	NA	602 NEELKANTH HEIGHTS,NR MODI BUNGALOW,DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018									
RENUARORA	NA	NA	NA	NA	NA	602 NEELKANTH HEIGHTS,NR MODI BUNGALOW,DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019									
RENUARORA	NA	NA	NA	NA	NA	602 NEELKANTH HEIGHTS,NR MODI BUNGALOW,DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019									
RENUARORA	NA	NA	NA	NA	NA	602 NEELKANTH HEIGHTS,NR MODI BUNGALOW,DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020									
RENUARORA	NA	NA	NA	NA	NA	602 NEELKANTH HEIGHTS,NR MODI BUNGALOW,DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	11-OCT-2021									
RENUARORA	NA	NA	NA	NA	NA	602 NEELKANTH HEIGHTS,NR MODI BUNGALOW,DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023									
RENUBAID	NA	NA	NA	NA	NA	H-2/439 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	R0068532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019									
RENUBAID	NA	NA	NA	NA	NA	H-2/439 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	R0068532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019									
RENUBALKRISHNANKULKARNI	NA	NA	NA	NA	NA	ROHINI APRT, B.N. 3 SHARDA OLD,STATE BANK COLANY ABHAY NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	C1202300000203969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
RENUBEMBI	NA	NA	NA	NA	NA	39-A INDL AREA 'A' EXTN,	INDIA	PUNJAB	LUDHIANA	141003	R0042009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019									
RENUBEMBI	NA	NA	NA	NA	NA	39-A INDL AREA 'A' EXTN,	INDIA	PUNJAB	LUDHIANA	141003	R0042009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023									
RENUBERY	NA	NA	NA	NA	NA	117/241 L BLCK,NAVEEN NAGAR KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	R0068533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023									
RENUBHARGHAV	NA	NA	NA	NA	NA	79 PANDIT MUHALLA,SHEOPUR,	INDIA	MADHYA PRADESH	MORENA	476337	IN30311610729018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019									
RENUBHARGHAV	NA	NA	NA	NA	NA	79 PANDIT MUHALLA,SHEOPUR,	INDIA	MADHYA PRADESH	MORENA	476337	IN30311610729018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020									
RENUBHATNAGAR	NA	NA	NA	NA	NA	C/O SHRI J C BHATNAGAR,NAI BASTI BADRI BHAWAN,OLD STATE BANK KI GALI	INDIA	UTTAR PRADESH	BUNOR	246701	R0054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RENUBHATNAGAR	NA	NA	NA	NA	NA	C/O SHRI J C BHATNAGAR,NAI BASTI BADRI BHAWAN,OLD STATE BANK KI GALI	INDIA	UTTAR PRADESH	BUNOR	246701	R0054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RENUBHATNAGAR	NA	NA	NA	NA	NA	C/O SHRI J C BHATNAGAR,NAI BASTI BADRI BHAWAN,OLD STATE BANK KI GALI	INDIA	UTTAR PRADESH	BUNOR	246701	R0054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RENUBHATNAGAR	NA	NA	NA	NA	NA	C/O SHRI J C BHATNAGAR,NAI BASTI BADRI BHAWAN,OLD STATE BANK KI GALI	INDIA	UTTAR PRADESH	BUNOR	246701	R0054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
RENUBHATNAGAR	NA	NA	NA	NA	NA	C/O SHRI J C BHATNAGAR,NAI BASTI BADRI BHAWAN,OLD STATE BANK KI GALI	INDIA	UTTAR PRADESH	BUNOR	246701	R0054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RENUBHATNAGAR	NA	NA	NA	NA	NA	C/O SHRI J C BHATNAGAR,NAI BASTI BADRI BHAWAN,OLD STATE BANK KI GALI	INDIA	UTTAR PRADESH	BUNOR	246701	R0054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RENUDEVI	NA	NA	NA	NA	NA	C/O MADAN PRASAD,JUNIOUR ENJENEER,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
RENUDEVI	NA	NA	NA	NA	NA	C/O MADAN PRASAD,JUNIOUR ENJENEER,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
RENUDEVI	NA	NA	NA	NA	NA	C/O MADAN PRASAD,JUNIOUR ENJENEER,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
RENUDEVI	NA	NA	NA	NA	NA	C/O MADAN PRASAD,JUNIOUR ENJENEER,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
RENUDEVI	NA	NA	NA	NA	NA	C/O MADAN PRASAD,JUNIOUR ENJENEER,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
RENUDEVIBHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
RENUDEVIBHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
RENUDEVIBHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
RENUDEVIBHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
RENUGARG	NA	NA	NA	NA	NA	215,INDIRA NAAGR,DEHRADUN,	INDIA	UTTAR PRADESH	DEHRADUN	248001	C12010604000021582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	0									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RENGUGPTA	NA	NA	NA	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO, LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RENGUGPTA	NA	NA	NA	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO, LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RENGUGPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR177194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
RENGUGPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR177194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
RENGUGPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR177194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-MAR-2023								
RENGUGPTA	NA	NA	NA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RENGUGPTA	NA	NA	NA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RENGUGPTA	NA	NA	NA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RENGUGPTA	NA	NA	NA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RENGUGPTA	NA	NA	NA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RENJAJIN	NA	NA	NA	NA	NA	H NO 70,BLOCK F PCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RENJAJIN	NA	NA	NA	NA	NA	H NO 70,BLOCK F PCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RENJAJIN	NA	NA	NA	NA	NA	H NO 70,BLOCK F PCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RENJAJIN	NA	NA	NA	NA	NA	H NO 70,BLOCK F PCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RENJAJIN	NA	NA	NA	NA	NA	H NO 70,BLOCK F PCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RENUJHA	NA	NA	NA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS, RAMKRISHNA PATH NORTH S K PURI BORING RD	INDIA	JHARKHAND	PATNA	800013	RR035751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RENUJHA	NA	NA	NA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS, RAMKRISHNA PATH NORTH S K PURI BORING RD	INDIA	JHARKHAND	PATNA	800013	RR035751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RENUJHA	NA	NA	NA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS, RAMKRISHNA PATH NORTH S K PURI BORING RD	INDIA	JHARKHAND	PATNA	800013	RR035751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RENUJHA	NA	NA	NA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS, RAMKRISHNA PATH NORTH S K PURI BORING RD	INDIA	JHARKHAND	PATNA	800013	RR035751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RENUJHA	NA	NA	NA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS, RAMKRISHNA PATH NORTH S K PURI BORING RD	INDIA	JHARKHAND	PATNA	800013	RR035751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RENUJHA	NA	NA	NA	NA	NA	N/91/7 TELCO COLONY, PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	08-Mar-2018								
RENUJHA	NA	NA	NA	NA	NA	N/91/7 TELCO COLONY, PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
RENUJHA	NA	NA	NA	NA	NA	N/91/7 TELCO COLONY, PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
RENUJHA	NA	NA	NA	NA	NA	N/91/7 TELCO COLONY, PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
RENUJHA	NA	NA	NA	NA	NA	N/91/7 TELCO COLONY, PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
RENUJHA	NA	NA	NA	NA	NA	N/91/7 TELCO COLONY, PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
RENUJINDAL	NA	NA	NA	NA	NA	W/O SH SUKHDEV JINDAL,STATION WALI BHIRI GALI, GONIANA MANDI	INDIA	PUNJAB	DIST BHATINDA	151201	RR055955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RENUKALRA	NA	NA	NA	NA	NA	B/II/161 SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR069212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020								
RENUKALRA	NA	NA	NA	NA	NA	B/II/161 SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR069212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RENUKAPOOR	NA	NA	NA	NA	NA	H NO 263,SECTOR 12/A,	INDIA	HARYANA	PANCHKULA	134109	RR031678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RENUKAPOOR	NA	NA	NA	NA	NA	H NO 263,SECTOR 12/A,	INDIA	HARYANA	PANCHKULA	134109	RR031678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RENUKAPOOR	NA	NA	NA	NA	NA	314 PRAGATI APARTMENTS,PUNJABI CLUB ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	RR052198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RENUKAPOOR	NA	NA	NA	NA	NA	314 PRAGATI APARTMENTS,PUNJABI CLUB ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	RR052198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RENUKHATURI	NA	NA	NA	NA	NA	1402,BANK COLONY,HIRAN MAGRI SECTOR 5	INDIA	RAJASTHAN	UDAIPUR	313002	C1202290000190975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RENUKUMARI	NA	NA	NA	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/5,SITAPUR ROAD OPP GALA MANDI,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
RENUKUMARI	NA	NA	NA	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/5,SITAPUR ROAD OPP GALA MANDI,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	12-Mar-2019								
RENUKUMARI	NA	NA	NA	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/5,SITAPUR ROAD OPP GALA MANDI,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
RENUKUMARI	NA	NA	NA	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/5,SITAPUR ROAD OPP GALA MANDI,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
RENUKUMARI	NA	NA	NA	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/5,SITAPUR ROAD OPP GALA MANDI,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
RENUKUMARI	NA	NA	NA	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/5,SITAPUR ROAD OPP GALA MANDI,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
RENUKUMRA	NA	NA	NA	NA	NA	98/1ST FLOOR NATIONAL PARK, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	RR187774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RENUKUMRA	NA	NA	NA	NA	NA	98/1ST FLOOR NATIONAL PARK, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	RR187774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RENUKUMRA	NA	NA	NA	NA	NA	98/1ST FLOOR NATIONAL PARK, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	RR187774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RENUKUMRA	NA	NA	NA	NA	NA	98/1ST FLOOR NATIONAL PARK, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	RR187774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	08-Mar-2018								
RENUKADHA	NA	NA	NA	NA	NA	C/O KABRA BROTHERS, 4 SYNAGOGUE STREET, 6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	RR184853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RENULAKHOTIA	NA	NA	NA	NA	NA	161/1 MAHATMA GANDHI ROAD, ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RENULAKHOTIA	NA	NA	NA	NA	NA	161/1 MAHATMA GANDHI ROAD, ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RENULAKHOTIA	NA	NA	NA	NA	NA	161/1 MAHATMA GANDHI ROAD, ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RENULAKHOTIA	NA	NA	NA	NA	NA	161/1 MAHATMA GANDHI ROAD, ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RENULAKHWANI	NA	NA	NA	NA	NA	B/3/B/840/A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RENULAKHWANI	NA	NA	NA	NA	NA	B/3/B/840/A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RENULAKHWANI	NA	NA	NA	NA	NA	B/3/B/840/A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RENULAKHWANI	NA	NA	NA	NA	NA	B/3/B/840/A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RENULAKHWANI	NA	NA	NA	NA	NA	B/3/B/840/A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RENULAKHWANI	NA	NA	NA	NA	NA	B/3/B/840/A JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RENUMAHAJAN	NA	NA	NA	NA	NA	117 KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR070979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RENUMAHAJAN	NA	NA	NA	NA	NA	117 KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR070979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RENUMARWAH	NA	NA	NA	NA	NA	C/170 FIRST FLOOR, LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RENUMARWAH	NA	NA	NA	NA	NA	C/170 FIRST FLOOR, LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RENUMARWAH	NA	NA	NA	NA	NA	C/170 FIRST FLOOR, LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RENUMARWAH	NA	NA	NA	NA	NA	C/170 FIRST FLOOR, LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RENUMARWAH	NA	NA	NA	NA	NA	C/170 FIRST FLOOR, LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RENUMEHROTRA	NA	NA	NA	NA	NA	33/111 GAYA PRASAD LANE, CHOWK,	INDIA	UTTAR PRADESH	KANPUR	208001	RR047681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RENUMITTAL	NA	NA	NA	NA	NA	OLD HOUSING BOARD COLONY,	INDIA	HARYANA	KARNAL	132001	RR025529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RENUMITTAL	NA	NA	NA	NA	NA	OLD HOUSING BOARD COLONY,	INDIA	HARYANA	KARNAL	132001	RR025529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RENUMODI	NA	NA	NA	NA	NA	D-185 MANGAL MARG BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	RR032355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RENUNAGPAL	NA	NA	NA	NA	NA	C-2/31-C,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	08-Mar-2018								
RENUNAGPAL	NA	NA	NA	NA	NA	C-2/31-C,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RENUNAGPAL	NA	NA	NA	NA	NA	C-2/31-C,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RENUNAGPAL	NA	NA	NA	NA	NA	C-2/31-C,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RENUNAGPAL	NA	NA	NA	NA	NA	C-2/31-C,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RENUNAGPAL	NA	NA	NA	NA	NA	C-2/31-C,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RENUNANDAL	NA	NA	NA	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RENUNANDAL	NA	NA	NA	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RENUNANDAL	NA	NA	NA	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RENUNANDAL	NA	NA	NA	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RENUNANDAL	NA	NA	NA	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA, RAM LANE WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA, RAM LANE WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA, RAM LANE WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA, RAM LANE WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RENUSINGH	NA	NA	NA	NA	NA	PUJA ENGINEERING WORKS, G T ROAD, ALI NAGAR	INDIA	UTTAR PRADESH	MUGHALSARAI	232101	IN30177410748985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RENUSINGH	NA	NA	NA	NA	NA	279 POOTHI KALAN,	INDIA	DELHI	DELHI	110041	RR177198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	08-Mar-2018								
RENUSINGH	NA	NA	NA	NA	NA	279 POOTHI KALAN,	INDIA	DELHI	DELHI	110041	RR177198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019								
RENUSINGH	NA	NA	NA	NA	NA	279 POOTHI KALAN,	INDIA	DELHI	DELHI	110041	RR177198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
RENUSINGH	NA	NA	NA	NA	NA	279 POOTHI KALAN,	INDIA	DELHI	DELHI	110041	RR177198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021								
RENUSINGH	NA	NA	NA	NA	NA	279 POOTHI KALAN,	INDIA	DELHI	DELHI	110041	RR177198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023								
RENUSINGH	NA	NA	NA	NA	NA	C/O SRI V P SINGH(MANAGER),ZILA SAHKARI BANK,TA DUGADDA	INDIA	UTTAR PRADESH	DIST PAURIGARHWAL	246127	RR177204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RENUSINGH	NA	NA	NA	NA	NA	C/O SRI V P SINGH(MANAGER),ZILA SAHKARI BANK,TA DUGADDA	INDIA	UTTAR PRADESH	DIST PAURIGARHWAL	246127	RR177204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RENUSINGH	NA	NA	NA	NA	NA	C/O SRI V P SINGH(MANAGER),ZILA SAHKARI BANK,TA DUGADDA	INDIA	UTTAR PRADESH	DIST PAURIGARHWAL	246127	RR177204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RENUSINGH	NA	NA	NA	NA	NA	C/O SRI V P SINGH(MANAGER),ZILA SAHKARI BANK,TA DUGADDA	INDIA	UTTAR PRADESH	DIST PAURIGARHWAL	246127	RR177204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RENUSINGH	NA	NA	NA	NA	NA	C/O SRI V P SINGH(MANAGER),ZILA SAHKARI BANK,TA DUGADDA	INDIA	UTTAR PRADESH	DIST PAURIGARHWAL	246127	RR177204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
RENUSINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	C1201910100268108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RENUSINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	C1201910100268108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RENUSINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	C1201910100268108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RENUSINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	C1201910100268108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RENUSINGHAL	NA	NA	NA	NA	NA	1209/1210 FATEHGANI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RENUSINGHAL	NA	NA	NA	NA	NA	1209/1210 FATEHGANI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RENUSINGHAL	NA	NA	NA	NA	NA	1209/1210 FATEHGANI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RENUSINGHAL	NA	NA	NA	NA	NA	1209/1210 FATEHGANI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	RR173945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1425	08-Mar-2018								
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	RR173945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1425	12-Mar-2019								
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	RR173945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	25-Aug-2019								
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	RR173945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1663	30-NOV-2020								
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	RR173945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021								
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	RR173945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1930	05-MAR-2023								
RENUVERMA	NA	NA	NA	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR315758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RENUVERMA	NA	NA	NA	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR315758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RENUVERMA	NA	NA	NA	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR315758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RENUVERMA	NA	NA	NA	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR315758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RENUVERMA	NA	NA	NA	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR315758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RENUVERMA	NA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA,QR NO 35/2 TYPE 4/B UNIT 3,	INDIA	ORISSA	BBHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RENUBALAMOHPATRA	NA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA,QR NO 35/2 TYPE 4/B UNIT 3,	INDIA	ORISSA	BBHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RENUBALAMOHPATRA	NA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA,QR NO 35/2 TYPE 4/B UNIT 3,	INDIA	ORISSA	BBHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RENUBALAMOHPATRA	NA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA,QR NO 35/2 TYPE 4/B UNIT 3,	INDIA	ORISSA	BBHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RENUBALAMOHPATRA	NA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA,QR NO 35/2 TYPE 4/B UNIT 3,	INDIA	ORISSA	BBHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RENUBALAMOHPATRA	NA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA,QR NO 35/2 TYPE 4/B UNIT 3,	INDIA	ORISSA	BBHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RENUBALAPARIDA	NA	NA	NA	NA	NA	RRL,	INDIA	ORISSA	BBHUBANESWAR	751013	RR182596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RENUBALAPARIDA	NA	NA	NA	NA	NA	RRL,	INDIA	ORISSA	BBHUBANESWAR	751013	RR182596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RENUKABAJAJ	NA	NA	NA	NA	NA	24 MALL ROAD,OPP TOWN HALL,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR067498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
RENUKABAJAJ	NA	NA	NA	NA	NA	24 MALL ROAD,OPP TOWN HALL,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR067498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RENUKABAJAJ	NA	NA	NA	NA	NA	24 MALL ROAD,OPP TOWN HALL,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR067498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
RENUKABALRAJ	NA	NA	NA	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
RENUKABALRAJ	NA	NA	NA	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
RENUKABALRAJ	NA	NA	NA	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
RENUKABALRAJ	NA	NA	NA	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
RENUKABALRAJ	NA	NA	NA	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
RENUKADASWANI	NA	NA	NA	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
RENUKADASWANI	NA	NA	NA	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
RENUKADASWANI	NA	NA	NA	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
RENUKADASWANI	NA	NA	NA	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
RENUKADASWANI	NA	NA	NA	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
RENUKADASWANI	NA	NA	NA	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
RENUKAGUPTA	NA	NA	NA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RENUKAGUPTA	NA	NA	NA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	12-Mar-2019								
RENUKAGUPTA	NA	NA	NA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RENUKAGUPTA	NA	NA	NA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RENUKAGUPTA	NA	NA	NA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RENUKAGUPTA	NA	NA	NA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RENUKAJBARIYA	NA	NA	NA	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RENUKAJBARIYA	NA	NA	NA	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RENUKAJBARIYA	NA	NA	NA	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RENUKAJAIN	NA	NA	NA	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RENUKAJAIN	NA	NA	NA	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	05-MAR-2023								
RENUKAJAIN	NA	NA	NA	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RENUKAJAIN	NA	NA	NA	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RENUKAJAIN	NA	NA	NA	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RENUKAJAIN	NA	NA	NA	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
RENUKASOLANKI	NA	NA	NA	NA	NA	13 RAGHUVIR SOCIETY OPP,BAHERAMPURA POLICE CHOWKY,	INDIA	GUJARAT	AHMEDABAD	380022	RR023051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RENUKASOLANKI	NA	NA	NA	NA	NA	13 RAGHUVIR SOCIETY OPP,BAHERAMPURA POLICE CHOWKY,	INDIA	GUJARAT	AHMEDABAD	380022	RR023051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RENUKAMEHTA	NA	NA	NA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RENUKAMEHTA	NA	NA	NA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
RENUKAMEHTA	NA	NA	NA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
RENUKAMEHTA	NA	NA	NA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT,	INDIA	GUJARAT	SURAT</														

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
RENUKABENRSHAH	NA	NA	NA	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RENUKABENRSHAH	NA	NA	NA	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RENMYATHEW	NA	NA	NA	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	GUJARAT	BANGALORE	560007	RR185732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018									
RENMYATHEW	NA	NA	NA	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019									
RENMYATHEW	NA	NA	NA	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019									
RENMYATHEW	NA	NA	NA	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	30-NOV-2020									
RENMYATHEW	NA	NA	NA	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021									
RENMYATHEW	NA	NA	NA	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023									
RESERVEDINVESTORSVTLTD	NA	NA	NA	NA	NA	DUNDUBHI-24 SHAILESH SOCY,KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE	411052	RR187357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023									
RESHAMISINGH	NA	NA	NA	NA	NA	VILL CHAMIARY,VIA BHOGPUR,CHOLAING	INDIA	PUNJAB	DIST JALANDHAR	144201	RR057662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019									
RESHAMISINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR173951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018									
RESHAMISINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR173951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019									
RESHAMISINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR173951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019									
RESHAMISINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR173951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	995	30-NOV-2020									
RESHAMISINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR173951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021									
RESHAMISINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR173951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023									
RESHMAJOTHIRYA	NA	NA	NA	NA	NA	OPP DENA BANK,PO BARWALA	INDIA	GUJARAT	AHMEDABAD	382450	RR021056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RESHMAKAPOOR	NA	NA	NA	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
RESHMAKAPOOR	NA	NA	NA	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
RESHMAKAPOOR	NA	NA	NA	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
RESHMAKAPOOR	NA	NA	NA	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
RESHMAKAPOOR	NA	NA	NA	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
RESHMAKHARBANDA	NA	NA	NA	NA	NA	306 BHAMA SHAH NAGAR,BALSAMAND ROAD,	INDIA	HARYANA	HISAR	125001	RR064164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021									
RESHMAKULKARNI	NA	NA	NA	NA	NA	8/2/94 LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR309364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018									
RESHMAKULKARNI	NA	NA	NA	NA	NA	8/2/94 LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR309364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019									
RESHMAKULKARNI	NA	NA	NA	NA	NA	8/2/94 LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR309364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019									
RESHMAKULKARNI	NA	NA	NA	NA	NA	8/2/94 LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR309364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020									
RESHMAKULKARNI	NA	NA	NA	NA	NA	8/2/94 LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR309364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	11-OCT-2021									
RESHMASNEWALKAR	NA	NA	NA	NA	NA	8/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	08-Mar-2018									
RESHMASNEWALKAR	NA	NA	NA	NA	NA	8/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019									
RESHMASNEWALKAR	NA	NA	NA	NA	NA	8/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019									
RESHMASNEWALKAR	NA	NA	NA	NA	NA	8/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020									
RESHMASNEWALKAR	NA	NA	NA	NA	NA	8/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021									
RESHMASNEWALKAR	NA	NA	NA	NA	NA	8/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023									
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PAI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PAI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PAI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PAI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PAI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
RETALICATTERJEE	NA	NA	NA	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
RETALICATTERJEE	NA	NA	NA	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
RETALICATTERJEE	NA	NA	NA	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
RETALICATTERJEE	NA	NA	NA	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
RETALICATTERJEE	NA	NA	NA	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
RETALICATTERJEE	NA	NA	NA	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
REVADIKSHIT	NA	NA	NA	NA	NA	H NO 95 SEC 19,	INDIA	HARYANA	FARIDABAD	121001	RR186175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
REVADIKSHIT	NA	NA	NA	NA	NA	H NO 95 SEC 19,	INDIA	HARYANA	FARIDABAD	121001	RR186175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
REVADIKSHIT	NA	NA	NA	NA	NA	H NO 95 SEC 19,	INDIA	HARYANA	FARIDABAD	121001	RR186175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
REVADIKSHIT	NA	NA	NA	NA	NA	H NO 95 SEC 19,	INDIA	HARYANA	FARIDABAD	121001	RR186175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
REVADIKSHIT	NA	NA	NA	NA	NA	H NO 95 SEC 19,	INDIA	HARYANA	FARIDABAD	121001	RR186175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
REVADIKSHIT	NA	NA	NA	NA	NA	H NO 95 SEC 19,	INDIA	HARYANA	FARIDABAD	121001	RR186175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
REVABHAIMAGANBHAIAPATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	C1201090003413051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
REVABHAIMAGANBHAIAPATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	C1201090003413051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
REVABHAINPRAJAPATI	NA	NA	NA	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
REVABHAINPRAJAPATI	NA	NA	NA	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
REVABHAINPRAJAPATI	NA	NA	NA	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
REVABHAINPRAJAPATI	NA	NA	NA	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
REVABHAINPRAJAPATI	NA	NA	NA	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
REVATHIDEVIPONNNAMANENI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
REVATHIDEVIPONNNAMANENI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
REVATHIDEVIPONNNAMANENI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
REVATHIDEVIPONNNAMANENI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
REVATHIDEVIPONNNAMANENI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
REVATHIDEVIPONNNAMANENI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
REVATHIK	NA	NA	NA	NA	NA	NO 4/29/57 PATRICKS CHURCH ROAD I LANE,ST THOMAS MOUNT	INDIA	TAMIL NADU	CHENNAI	600016	IN30131320997506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019									
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
REVATHYSRINIVASAN	NA	NA	NA	NA	NA	D 107 B ASHOK PILLAR RD,SANGEETHA CLY K K NGR,	INDIA	TAMIL NADU	CHENNAI	600078	RR314640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
REVATHYSRINIVASAN	NA	NA	NA	NA	NA	D 107 B ASHOK PILLAR RD,SANGEETHA CLY K K NGR,	INDIA	TAMIL NADU	CHENNAI	600078	RR314640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
REVATHYSRINIVASAN	NA	NA	NA	NA	NA	D 107 B ASHOK PILLAR RD,SANGEETHA CLY K K NGR,	INDIA	TAMIL NADU	CHENNAI	600078	RR314640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
REWACHANDDHANOMALBHAWNANI	NA	NA	NA	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
REWACHANDDHANOMALBHAWNANI	NA	NA	NA	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
REWACHANDDHANOMALBHAWNANI	NA	NA	NA	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
REWACHANDDHANOMALBHAWNANI	NA	NA	NA	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAG																		

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
RICHAGUPTA	NA	NA	NA	NA	NA	243 BAKSHI NAGAR,	INDIA	JAMMU AND KASHM	JAMMU	180001	RR012881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023										
RICHAHRAMCHADANI	NA	NA	NA	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018										
RICHAHRAMCHADANI	NA	NA	NA	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019										
RICHAHRAMCHADANI	NA	NA	NA	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019										
RICHAHRAMCHADANI	NA	NA	NA	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020										
RICHAHRAMCHADANI	NA	NA	NA	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021										
RICHAHRAMCHADANI	NA	NA	NA	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023										
RICHAN	NA	NA	NA	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOL GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018										
RICHAN	NA	NA	NA	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOL GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019										
RICHAN	NA	NA	NA	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOL GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019										
RICHAN	NA	NA	NA	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOL GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020										
RICHAN	NA	NA	NA	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOL GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021										
RICHAN	NA	NA	NA	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOL GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023										
RICHHPALBAGARIA	NA	NA	NA	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021										
RICHHPALBAGARIA	NA	NA	NA	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023										
RICHHEMODI	NA	NA	NA	NA	NA	C/O DISTYLE EXPORTS (I) P LTD,2 B HASTINGS PARK ROAD,AJIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR186787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693 11-OCT-2021										
RICHHEMODI	NA	NA	NA	NA	NA	C/O DISTYLE EXPORTS (I) P LTD,2 B HASTINGS PARK ROAD,AJIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR186787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660 05-MAR-2023										
RICKYFERNANDES	NA	NA	NA	NA	NA	8 QUEENS LAWN,OPP GOLDEN TOBACCO S V ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825 08-Mar-2018										
RICKYFERNANDES	NA	NA	NA	NA	NA	8 QUEENS LAWN,OPP GOLDEN TOBACCO S V ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825 12-Mar-2019										
RICKYFERNANDES	NA	NA	NA	NA	NA	8 QUEENS LAWN,OPP GOLDEN TOBACCO S V ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100 25-Aug-2019										
RICKYFERNANDES	NA	NA	NA	NA	NA	8 QUEENS LAWN,OPP GOLDEN TOBACCO S V ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963 30-NOV-2020										
RICKYFERNANDES	NA	NA	NA	NA	NA	8 QUEENS LAWN,OPP GOLDEN TOBACCO S V ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155 11-OCT-2021										
RICKYFERNANDES	NA	NA	NA	NA	NA	8 QUEENS LAWN,OPP GOLDEN TOBACCO S V ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100 05-MAR-2023										
RIDDHISAGARIAIN	NA	NA	NA	NA	NA	F-125 PHASE 1ST,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	RR025911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018										
RIDDHISAGARIAIN	NA	NA	NA	NA	NA	F-125 PHASE 1ST,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	RR025911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019										
RIDDHISAGARIAIN	NA	NA	NA	NA	NA	F-125 PHASE 1ST,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	RR025911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019										
RIDDHISAGARIAIN	NA	NA	NA	NA	NA	F-125 PHASE 1ST,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	RR025911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020										
RIDDHISAGARIAIN	NA	NA	NA	NA	NA	F-125 PHASE 1ST,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	RR025911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021										
RIDDHISAGARIAIN	NA	NA	NA	NA	NA	F-125 PHASE 1ST,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	RR025911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023										
RIDHIMVENTURESPRIVATELIMITED	NA	NA	NA	NA	NA	D-3, 2ND FLOOR, EKATMA PARISAR,G. E. ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	C1201180200041060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023										
RIJADUOP	NA	NA	NA	NA	NA	PANAKAL HOUSE,POLYTECHNIC ROAD,KORATTY	INDIA	KERALA	THRISSUR	680308	C120476000005763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 25-Aug-2019										
RJUJIAIN	NA	NA	ARUNKUMARIAIN		NA	230,,BANK ENCL,,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	IN30070810561703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019										
RJUJIAIN	NA	NA	ARUNKUMARIAIN		NA	230,,BANK ENCL,,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	IN30070810561703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021										
RIKTADEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE,61 ADARSH NAGAR,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	RR182681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 08-Mar-2018										
RIKTADEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE,61 ADARSH NAGAR,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	RR182681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019										
RIKTADEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE,61 ADARSH NAGAR,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	RR182681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019										
RIKTADEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE,61 ADARSH NAGAR,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	RR182681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020										
RIKTADEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE,61 ADARSH NAGAR,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	RR182681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021										
RIKTADEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE,61 ADARSH NAGAR,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	RR182681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023										
RIMASHASHIKANTBHAISHAH	NA	NA	NA	NA	NA	22/23 SHREE RANG SOCIETY ,NANPURA SURAT ,	INDIA	GUJARAT	SURAT	395200	IN30371910472487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29 12-Mar-2019										
RIMASHASHIKANTBHAISHAH	NA	NA	NA	NA	NA	22/23 SHREE RANG SOCIETY ,NANPURA SURAT ,	INDIA	GUJARAT	SURAT	395200	IN30371910472487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34 30-NOV-2020										
RIMPUBAJAJ	NA	NA	NA	NA	NA	C/O BABULAL RAMSWARUP BAJAJ,M G ROAD FACY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018										
RIMPUBAJAJ	NA	NA	NA	NA	NA	C/O BABULAL RAMSWARUP BAJAJ,M G ROAD FACY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019										
RIMPUBAJAJ	NA	NA	NA	NA	NA	C/O BABULAL RAMSWARUP BAJAJ,M G ROAD FACY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 05-MAR-2023										
RIMPUBAJAJ	NA	NA	NA	NA	NA	C/O BABULAL RAMSWARUP BAJAJ,M G ROAD FACY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020										
RIMPUBAJAJ	NA	NA	NA	NA	NA	C/O BABULAL RAMSWARUP BAJAJ,M G ROAD FACY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021										
RIMPUBAJAJ	NA	NA	NA	NA	NA	C/O BABULAL RAMSWARUP BAJAJ,M G ROAD FACY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023										
RINACHHABRA	NA	NA	NA	NA	NA	B/172 SECTOR 20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	RR173969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560 30-NOV-2020										
RINACHHABRA	NA	NA	NA	NA	NA	B/172 SECTOR 20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	RR173969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672 11-OCT-2021										
RINACHHABRA	NA	NA	NA	NA	NA	B/172 SECTOR 20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	RR173969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640 05-MAR-2023										
RINADEY	NA	NA	NA	NA	NA	E-47 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	RR187811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2019										
RINADEY	NA	NA	NA	NA	NA	E-47 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	RR187811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023										
RINAHAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE,	INDIA	WEST BENGAL	KOLKATA	700046	RR182701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018										
RINKIGULATI	NA	NA	NA	NA	NA	C/O GREAT EASTERN MOTOR,20 GANESH CHANDR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR185535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018										
RINKIGULATI	NA	NA	NA	NA	NA	C/O GREAT EASTERN MOTOR,20 GANESH CHANDR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR185535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019										
RINKIGULATI	NA	NA	NA	NA	NA	C/O GREAT EASTERN MOTOR,20 GANESH CHANDR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR185535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019										
RINKIGULATI	NA	NA	NA	NA	NA	C/O GREAT EASTERN MOTOR,20 GANESH CHANDR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR185535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020										
RINKIGULATI	NA	NA	NA	NA	NA	C/O GREAT EASTERN MOTOR,20 GANESH CHANDR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR185535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021										
RINKIGULATI	NA	NA	NA	NA	NA	C/O GREAT EASTERN MOTOR,20 GANESH CHANDR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR185535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023										
RINKUSINGHBAGGA	NA	NA	NA	DAYALSINGHBAGGA	NA	H NO 30A, GUPTESHWAR VARD,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30021413914730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023										
RINTUJICHAUHAN	NA	NA	NA	NA	NA	102 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR028797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018										
RINTUJICHAUHAN	NA	NA	NA	NA	NA	102 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR028797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019										
RINTUJICHAUHAN	NA	NA	NA	NA	NA	102 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR028797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019										
RINTUJICHAUHAN	NA	NA	NA	NA	NA	102 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR028797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020										
RINTUJICHAUHAN	NA	NA	NA	NA	NA	102 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR028797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021										
RINTUJICHAUHAN	NA	NA	NA	NA	NA	102 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR028797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023										
RIPALSHALISHBHAISHAH	NA	NA	NA	NA	NA	A-5 SIDDHAGINI FLATS OPP PRITAMNAGAR,2ND DHAL ELLISBRIDGE,	INDIA	GUJARAT	DELHI	110006	RR050151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018										
RISHABHJAIN	NA	NA	NA	NA	NA	1301 KATRA DHULIA,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR050151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019										
RISHABHJAIN	NA	NA	NA	NA	NA	1301 KATRA DHULIA,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR050151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023										
RISHBHKAJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	RR177266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018										
RISHBHKAJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	RR177266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019										
RISHBHKAJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	RR177266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019										
RISHBHKAJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	RR177266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020										
RISHBHKAJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	RR177266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021										
RISHBHKAJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	RR177266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023										
RISHIAGARWAL	NA	NA	NA	NA	NA	C/O BANWARIJAL RADHESHYAM,AGARWAL 7 GOPINATH BLDG,	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019										
RISHBANGA	NA	NA	NA	NA	NA	R/899 NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR186788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018										
RISHBANGA	NA	NA	NA	NA	NA	R/899 NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR186788													

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
RISHIKUMAR	NA	NA	NA	NA	NA	1 HAILY ROAD,	INDIA	DELHI	NEW DELHI	110001	RR307565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RISHIKUMAR	NA	NA	NA	NA	NA	1 HAILY ROAD,	INDIA	DELHI	NEW DELHI	110001	RR307565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RISHIKUMAR	NA	NA	NA	NA	NA	1 HAILY ROAD,	INDIA	DELHI	NEW DELHI	110001	RR307565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RISHIKUMAR	NA	NA	NA	NA	NA	1 HAILY ROAD,	INDIA	DELHI	NEW DELHI	110001	RR307565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RISHIKUMARJAIN	NA	NA	NA	NA	NA	BHIKHU RAM JAIN & SONS,HARYANA CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	RR062512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
RISHIKUMARJAIN	NA	NA	NA	NA	NA	BHIKHU RAM JAIN & SONS,HARYANA CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	RR062512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RISHIKUMARJAIN	NA	NA	NA	NA	NA	BHIKHU RAM JAIN & SONS,HARYANA CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	RR062512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RISHIMATHUR	NA	NA	NA	NA	NA	27 HIG MUKHERJEE VIHAR ,B/H KANPUR UNIVERSITY,	INDIA	UTTAR PRADESH	KANPUR	208026	RR373457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RISHIMATHUR	NA	NA	NA	NA	NA	27 HIG MUKHERJEE VIHAR ,B/H KANPUR UNIVERSITY,	INDIA	UTTAR PRADESH	KANPUR	208026	RR373457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RISHINAYYAR	NA	NA	NA	NA	NA	RISHI INVESTMENTS,ZAL COMPOUND SADAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	08-Mar-2018
RISHINAYYAR	NA	NA	NA	NA	NA	RISHI INVESTMENTS,ZAL COMPOUND SADAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
RISHINAYYAR	NA	NA	NA	NA	NA	RISHI INVESTMENTS,ZAL COMPOUND SADAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019
RISHINAYYAR	NA	NA	NA	NA	NA	RISHI INVESTMENTS,ZAL COMPOUND SADAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	08-Mar-2018
RISHINAYYAR	NA	NA	NA	NA	NA	RISHI INVESTMENTS,ZAL COMPOUND SADAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
RISHINAYYAR	NA	NA	NA	NA	NA	RISHI INVESTMENTS,ZAL COMPOUND SADAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
RISHIPARKASH	NA	NA	NA	NA	NA	SD/257 TOWER APARTMENT,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR030357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RISHIPARKASH	NA	NA	NA	NA	NA	SD/257 TOWER APARTMENT,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR030357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RISHIRASISINGH	NA	NA	NA	NA	NA	HOUSE NO 1269 ,SECTOR 63,	INDIA	PUNJAB	MOHALI	160062	RR184869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RISHIRASISINGH	NA	NA	NA	NA	NA	HOUSE NO 1269 ,SECTOR 63,	INDIA	PUNJAB	MOHALI	160062	RR184869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RISHIRASISINGH	NA	NA	NA	NA	NA	HOUSE NO 1269 ,SECTOR 63,	INDIA	PUNJAB	MOHALI	160062	RR184869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RISHIRASISINGH	NA	NA	NA	NA	NA	HOUSE NO - 15,WARD NO - 11,PATAUDI	INDIA	HARYANA	GURGAON	123503	C1203350001859701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RISHIBGIRDHARILAKOCHAR	NA	NA	NA	NA	NA	GIRDHAR WASTR BHANDARE,NANCHANGA BAZAR CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	RR039969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RISHIBGIRDHARILAKOCHAR	NA	NA	NA	NA	NA	GIRDHAR WASTR BHANDARE,NANCHANGA BAZAR CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	RR039969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RISHIKASHSHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	Mar-2018
RISHIKASHSHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RISHIKASHSHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RISHIKASHSHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RISHIKASHSHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RISHIKASHSHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RISHIKESHGUPTA	NA	NA	NA	NA	NA	2/1 NEW JUNIOR,B C I STAFF COLONY,BIRLA GRAM	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
RISHIKESHGUPTA	NA	NA	NA	NA	NA	2/1 NEW JUNIOR,B C I STAFF COLONY,BIRLA GRAM	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
RISHIKESHGUPTA	NA	NA	NA	NA	NA	2/1 NEW JUNIOR,B C I STAFF COLONY,BIRLA GRAM	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020
RISHIKESHGUPTA	NA	NA	NA	NA	NA	2/1 NEW JUNIOR,B C I STAFF COLONY,BIRLA GRAM	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
RISHIVATISINGH	NA	NA	NA	NA	NA	C-4/4 TYPE 3,NEW TEHRU,	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	Mar-2018
RISHIVATISINGH	NA	NA	NA	NA	NA	C-4/4 TYPE 3,NEW TEHRU,	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RISHIVATISINGH	NA	NA	NA	NA	NA	C-4/4 TYPE 3,NEW TEHRU,	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RISHIVATISINGH	NA	NA	NA	NA	NA	C-4/4 TYPE 3,NEW TEHRU,	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RISHIVATISINGH	NA	NA	NA	NA	NA	C-4/4 TYPE 3,NEW TEHRU,	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RISHIVATISINGH	NA	NA	NA	NA	NA	C-4/4 TYPE 3,NEW TEHRU,	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RISHWARANI	NA	NA	NA	NA	NA	S C F 2/20,AGGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR182737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RISHWARANI	NA	NA	NA	NA	NA	S C F 2/20,AGGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR182737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RISHWARI	NA	NA	NA	NA	NA	13 KEWALKUNI PLOT-18,J V P D S 12-GULMOHAR CR RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RISHWARI	NA	NA	NA	NA	NA	13 KEWALKUNI PLOT-18,J V P D S 12-GULMOHAR CR RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RISHWARI	NA	NA	NA	NA	NA	13 KEWALKUNI PLOT-18,J V P D S 12-GULMOHAR CR RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RISHWARI	NA	NA	NA	NA	NA	13 KEWALKUNI PLOT-18,J V P D S 12-GULMOHAR CR RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RISHWARI	NA	NA	NA	NA	NA	13 KEWALKUNI PLOT-18,J V P D S 12-GULMOHAR CR RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RISHWARI	NA	NA	NA	NA	NA	13 KEWALKUNI PLOT-18,J V P D S 12-GULMOHAR CR RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITAPATEL	NA	NA	NA	NA	NA	19 HILL CRESENT,HARROW MIDDLESEX,HA 12 PW	UNITED KINGDOM	NA	NA	000000	RR319668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RITAPATEL	NA	NA	NA	NA	NA	19 HILL CRESENT,HARROW MIDDLESEX,HA 12 PW	UNITED KINGDOM	NA	NA	000000	RR319668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RITAPATEL	NA	NA	NA	NA	NA	19 HILL CRESENT,HARROW MIDDLESEX,HA 12 PW	UNITED KINGDOM	NA	NA	000000	RR319668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RITAGGARWAL	NA	NA	NA	NA	NA	C/O SUMERMULL AGARWAL,PANIGRANI PENTHO STREET ASKA ROAD,	INDIA	ORISSA	BERHAMPUR	760006	RR174837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
RITAGGARWAL	NA	NA	NA	NA	NA	C/O SUMERMULL AGARWAL,PANIGRANI PENTHO STREET ASKA ROAD,	INDIA	ORISSA	BERHAMPUR	760006	RR174837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RITAGGARWAL	NA	NA	NA	NA	NA	C/O SUMERMULL AGARWAL,PANIGRANI PENTHO STREET ASKA ROAD,	INDIA	ORISSA	BERHAMPUR	760006	RR174837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RITAGGARWAL	NA	NA	NA	NA	NA	C/O SUMERMULL AGARWAL,PANIGRANI PENTHO STREET ASKA ROAD,	INDIA	ORISSA	BERHAMPUR	760006	RR174837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RITAGGARWAL	NA	NA	NA	NA	NA	C/O SUMERMULL AGARWAL,PANIGRANI PENTHO STREET ASKA ROAD,	INDIA	ORISSA	BERHAMPUR	760006	RR174837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RITAGGARWAL	NA	NA	NA	NA	NA	C/O SUMERMULL AGARWAL,PANIGRANI PENTHO STREET ASKA ROAD,	INDIA	ORISSA	BERHAMPUR	760006	RR174837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RITAGGARWAL	NA	NA	NA	NA	NA	H NO 82/182 GALI NEHRU GATE,NR BOHRI CHOW,	INDIA	PUNJAB	TARN TARAN	143401	RR182739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	Mar-2018
RITAGGARWAL	NA	NA	NA	NA	NA	H NO 82/182 GALI NEHRU GATE,NR BOHRI CHOW,	INDIA	PUNJAB	TARN TARAN	143401	RR182739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RITANAND	NA	NA	NA	NA	NA	7/8 REGENT TOWER,21/1 N 5 C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	RR174341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RITAARDORA	NA	NA	NA	NA	NA	21/31 OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110001	RR038348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RITAARDORA	NA	NA	NA	NA	NA	21/31 OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110001	RR038348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITAARDORA	NA	NA	NA	NA	NA	21/31 OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110001	RR038348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITAARDORA	NA	NA	NA	NA	NA	21/31 OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110001	RR038348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITABANERJEE	NA	NA	NA	NA	NA	"NANDA VABAN",KHOSBAGAN,	INDIA	WEST BENGAL	BURDWAN	713101	IN30026310103164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RITABANERJEE	NA	NA	NA	NA	NA	145/4 BARUI PARA LANE,	INDIA	WEST BENGAL	KOLKATA	700035	RR184871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITABANSILPATIL	NA	NA	NA	NA	NA	FLAT NO 7 5/8 MANORAMA APART,MENT ERANDAVANE,	INDIA	MAHARASHTRA	PUNE	411004	RR033466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	Mar-2018
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023
RITABPINPANCHAL	NA	NA	NA	NA	NA	8 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RITABPINPANCHAL	NA	NA	NA	NA	NA	8 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITABPINPANCHAL	NA	NA	NA	NA	NA	8 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITABPINPANCHAL	NA	NA	NA	NA	NA	8 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITABPINPANCHAL	NA	NA	NA	NA	NA	8 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITABPINPANCHAL	NA	NA	NA	NA	NA	8 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RITAJAIN	NA	NA	NA	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RITAJAIN	NA	NA	NA	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RITAKATYAL	NA	NA	NA	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RITAKATYAL	NA	NA	NA	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RITAKATYAL	NA	NA	NA	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RITAKATYAL	NA	NA	NA	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RITAKATYAL	NA	NA	NA	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RITAKATYAL	NA	NA	NA	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
REDITAKUNDU	NA	NA	NA	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
REDITAKUNDU	NA	NA	NA	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
REDITAKUNDU	NA	NA	NA	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
REDITAKUNDU	NA	NA	NA	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
REDITAKUNDU	NA	NA	NA	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	25-Aug-2021								
RITALAROIYA	NA	NA	NA	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITALEWIS	NA	NA	NA	NA	NA	JAGAN NATH DHARAM CHAND,DANA MANDI,PO NAWANSAHHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR041969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RITALEWIS	NA	NA	NA	NA	NA	19/349 M H B COLONY,MITHAGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	RR068541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RITALEWIS	NA	NA	NA	NA	NA	19/349 M H B COLONY,MITHAGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	RR068541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RITALEWIS	NA	NA	NA	NA	NA	19/349 M H B COLONY,MITHAGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	RR068541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
RITAMAHENDRADASADIA	NA	NA	NA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	08-Mar-2018								
RITAMAHENDRADASADIA	NA	NA	NA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	12-Mar-2019								
RITAMAHENDRADASADIA	NA	NA	NA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	25-Aug-2021								
RITAMAHENDRADASADIA	NA	NA	NA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020								
RITAMAHENDRADASADIA	NA	NA	NA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	11-OCT-2021								
RITAMAHENDRADASADIA	NA	NA	NA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-MAR-2023								
RITAMANDAL	NA	NA	NA	NA	NA	C/O SAMIRAN MANDAL,PO RADHA NAGAR RD (BURNPUR),	INDIA	WEST BENGAL	DIST BURDWAN	713101	RR185542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RITAMANDAL	NA	NA	NA	NA	NA	C/O SAMIRAN MANDAL,PO RADHA NAGAR RD (BURNPUR),	INDIA	WEST BENGAL	DIST BURDWAN	713101	RR185542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RITAMANDAL	NA	NA	NA	NA	NA	C/O SAMIRAN MANDAL,PO RADHA NAGAR RD (BURNPUR),	INDIA	WEST BENGAL	DIST BURDWAN	713101	RR185542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITAMEHTA	NA	NA	NA	NA	NA	DU-57, D BLOCK PITAMPURKA	INDIA	DELHI	DELHI	110034	IN30113121552047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023								
RITAMISHRA	NA	NA	NA	NA	NA	C/O SH DIWAKAR MISHRA,COAL INDIA LTD 402/404 ANSAL BHAWAN,16 K G MARG	INDIA	DELHI	NEW DELHI	110001	RR183930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RITAMISHRA	NA	NA	NA	NA	NA	C/O SH DIWAKAR MISHRA,COAL INDIA LTD 402/404 ANSAL BHAWAN,16 K G MARG	INDIA	DELHI	NEW DELHI	110001	RR183930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RITAMISHRA	NA	NA	NA	NA	NA	C/O SH DIWAKAR MISHRA,COAL INDIA LTD 402/404 ANSAL BHAWAN,16 K G MARG	INDIA	DELHI	NEW DELHI	110001	RR183930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RITAMISHRA	NA	NA	NA	NA	NA	C/O SH DIWAKAR MISHRA,COAL INDIA LTD 402/404 ANSAL BHAWAN,16 K G MARG	INDIA	DELHI	NEW DELHI	110001	RR183930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RITAMISHRA	NA	NA	NA	NA	NA	C/O SH DIWAKAR MISHRA,COAL INDIA LTD 402/404 ANSAL BHAWAN,16 K G MARG	INDIA	DELHI	NEW DELHI	110001	RR183930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RITAMISHRA	NA	NA	NA	NA	NA	C/O SH DIWAKAR MISHRA,COAL INDIA LTD 402/404 ANSAL BHAWAN,16 K G MARG	INDIA	DELHI	NEW DELHI	110001	RR183930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITAMISHRA	NA	NA	NA	NA	NA	C/O S S PANDEY,MM/26 SANJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RITAMISHRA	NA	NA	NA	NA	NA	C/O S S PANDEY,MM/26 SANJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RITAMISHRA	NA	NA	NA	NA	NA	C/O S S PANDEY,MM/26 SANJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RITAMISHRA	NA	NA	NA	NA	NA	C/O S S PANDEY,MM/26 SANJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RITAMISHRA	NA	NA	NA	NA	NA	C/O S S PANDEY,MM/26 SANJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RITAMISHRA	NA	NA	NA	NA	NA	C/O S S PANDEY,MM/26 SANJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITAMUKHOPADHYAY	NA	NA	NA	NA	NA	31 MADHALI HALDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700034	RR035528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RITAMUKHOPADHYAY	NA	NA	NA	NA	NA	31 MADHALI HALDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700034	RR035528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITANNANAVATI	NA	NA	NA	NA	NA	BUNGLOW NO 2 MANSAROVAR SOCIETY 2 ,GATE NO 3 NEAR MORARI,OPP PREMGI NAGAR BAVG ADAJAN	INDIA	GUJARAT	SURAT	395009	RR015017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RITANBHIRJI	NA	NA	NA	NA	NA	C/O SH KRUPA AGENCY 9/112 AZIZUDDIN ROAD BUNDRG,	INDIA	GUJARAT	BARODA	390015	RR023466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITAPPATEL	NA	NA	NA	NA	NA	C/O SHIV KRUPA AGENCY 9/112 AZIZUDDIN ROAD BUNDRG,	INDIA	KARNATAKA	MANGALORE	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
RITAPPATEL	NA	NA	NA	NA	NA	C/O SHIV KRUPA AGENCY 9/112 AZIZUDDIN ROAD BUNDRG,	INDIA	KARNATAKA	MANGALORE	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
RITAPPATEL	NA	NA	NA	NA	NA	C/O SHIV KRUPA AGENCY 9/112 AZIZUDDIN ROAD BUNDRG,	INDIA	KARNATAKA	MANGALORE	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
RITAPPATEL	NA	NA	NA	NA	NA	C/O SHIV KRUPA AGENCY 9/112 AZIZUDDIN ROAD BUNDRG,	INDIA	KARNATAKA	MANGALORE	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
RITAPPATEL	NA	NA	NA	NA	NA	C/O SHIV KRUPA AGENCY 9/112 AZIZUDDIN ROAD BUNDRG,	INDIA	KARNATAKA	MANGALORE	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RITAPAHWA	NA	NA	NA	NA	NA	3383 BANJARWARA,	INDIA	HARYANA	REWARI	123401	RR187180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RITAPAHWA	NA	NA	NA	NA	NA	3383 BANJARWARA,	INDIA	HARYANA	REWARI	123401	RR187180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RITAPATEL	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	RR023466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITAPATEL	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	RR023466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITAPOPLI	NA	NA	NA	NA	NA	C 90 KIRIT NAGAR,	INDIA	DELHI	NEW DELHI	110015	RR020575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITAPRASAD	NA	NA	NA	NA	NA	L/70 LIC COLONY SECTOR XI,10TH CROSS 9TH B MAIN,JEEVAN BIMANAGAR	INDIA	KARNATAKA	BANGALORE	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	08-Mar-2018								
RITAPRASAD	NA	NA	NA	NA	NA	L/70 LIC COLONY SECTOR XI,10TH CROSS 9TH B MAIN,JEEVAN BIMANAGAR	INDIA	KARNATAKA	BANGALORE	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019								
RITAPRASAD	NA	NA	NA	NA	NA	L/70 LIC COLONY SECTOR XI,10TH CROSS 9TH B MAIN,JEEVAN BIMANAGAR	INDIA	KARNATAKA	BANGALORE	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019								
RITAPRASAD	NA	NA	NA	NA	NA	L/70 LIC COLONY SECTOR XI,10TH CROSS 9TH B MAIN,JEEVAN BIMANAGAR	INDIA	KARNATAKA	BANGALORE	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020								
RITAPRASAD	NA	NA	NA	NA	NA	L/70 LIC COLONY SECTOR XI,10TH CROSS 9TH B MAIN,JEEVAN BIMANAGAR	INDIA	KARNATAKA	BANGALORE	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023								
RITAPRASAD	NA	NA	NA	NA	NA	L/70 LIC COLONY SECTOR XI,10TH CROSS 9TH B MAIN,JEEVAN BIMANAGAR	INDIA	KARNATAKA	BANGALORE	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023								
RITARCHANDARANA	NA	NA	NA	NA	NA	LIMDA LANE MAIN,	INDIA	GUJARAT	JAMNAGAR	361001	RR028169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITARANAGGARWAL	NA	NA	NA	NA	NA	5580 GANDHI MARKET,SADARA BAZAR,	INDIA	DELHI	DELHI	110006	RR182792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RITASKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RITASKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RITASKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RITASKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RITASKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	05-MAR-2023								
RITASARAF	NA	NA	NA	NA	NA	129 C REGENT COLONY,TOLLAYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RITASARAF	NA	NA	NA	NA	NA	129 C REGENT COLONY,TOLLAYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RITASARAF	NA	NA	NA	NA	NA	129 C REGENT COLONY,TOLLAYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RITASARAF	NA	NA	NA	NA	NA	129 C REGENT COLONY,TOLLAYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RITASARAF	NA	NA	NA	NA	NA	129 C REGENT COLONY,TOLLAYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RITASARAF	NA	NA	NA	NA	NA	129 C REGENT COLONY,TOLLAYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITASARMIA	NA	NA	NA	NA	NA	L-20 PARTAP NAGAR,	INDIA	DELHI	DELHI	110007	RR038570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RITASHETH	NA	NA	NA	NA	NA	105 ARADHANA , HAPPY HOME SOCIETY,JAYAWANT SAWANT MARG DAHSAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	RR318304		AM										

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
RITESHPSHAH	NA	NA	NA	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RITESHPSHAH	NA	NA	NA	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITESHPSHAH	NA	NA	NA	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITESHPSHAH	NA	NA	NA	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITESHPSHAH	NA	NA	NA	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITESHSHAH	NA	NA	NA	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
RITESHSHAH	NA	NA	NA	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RITESHSHAH	NA	NA	NA	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITESHSHAH	NA	NA	NA	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITESHSHAH	NA	NA	NA	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITESHSHAH	NA	NA	NA	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RTIKAGABBA	NA	NA	NA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
RTIKAGABBA	NA	NA	NA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
RTIKAGABBA	NA	NA	NA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
RTIKAGABBA	NA	NA	NA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
RTIKAGABBA	NA	NA	NA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
RTIUBHATIA	NA	NA	NA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 17/5801 BALBIR NAGAR,STREET NO 11 SHAHADRA	INDIA	DELHI	DELHI	110032	RR060617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RTIUBHATIA	NA	NA	NA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 17/5801 BALBIR NAGAR,STREET NO 11 SHAHADRA	INDIA	DELHI	DELHI	110032	RR060617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RTIUBHATIA	NA	NA	NA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 17/5801 BALBIR NAGAR,STREET NO 11 SHAHADRA	INDIA	DELHI	DELHI	110032	RR060617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RTIUBHATIA	NA	NA	NA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 17/5801 BALBIR NAGAR,STREET NO 11 SHAHADRA	INDIA	DELHI	DELHI	110032	RR060617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RTIUBHUTANI	NA	NA	NA	NA	NA	H NO-854 ,WARD/SECTOR 25 ,CHINYOIT COLONY	INDIA	HARYANA	ROHTAK	124001	IN30177410987159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018
RTIUCHATRATH	NA	NA	NA	MANISHCHATRATH	NA	236 DOUBLE STOREY NEW RAINDER NAGAR ,	INDIA	DELHI	NEW DELHI	110066	IN3036022306157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RTIUCHAWLA	NA	NA	NA	NA	NA	RD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	RR174193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018
RTIUCHATWAL	NA	NA	NA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RTIUCHHATWAL	NA	NA	NA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RTIUCHHATWAL	NA	NA	NA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RTIUCHHATWAL	NA	NA	NA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RTIUCHHATWAL	NA	NA	NA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RTIUCHHATWAL	NA	NA	NA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RTUGARG	NA	NA	NA	NA	NA	C/O RAJESH GARG, 1 D/130 JAI NARAYAN VYAS COLONY ,	INDIA	RAJASTHAN	BIKANER	334001	IN30051313770292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RTUGUPTA	NA	NA	NA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018
RTUGUPTA	NA	NA	NA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RTUGUPTA	NA	NA	NA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RTUGUPTA	NA	NA	NA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RTUGUPTA	NA	NA	NA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RTUGUPTA	NA	NA	NA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RTUJAIN	NA	NA	NA	NA	NA	C/5/127 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR039626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RTUJAIN	NA	NA	NA	NA	NA	C/5/127 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR039626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019
RTUJAIN	NA	NA	NA	NA	NA	C/5/127 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR039626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RTUJAIN	NA	NA	NA	NA	NA	C/5/127 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR039626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RTUJAIN	NA	NA	NA	NA	NA	C/5/127 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR039626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RTUJAIN	NA	NA	NA	NA	NA	C/5/127 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR039626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RTUKAKKAR	NA	NA	NA	NA	NA	6 PATEL NAGAR,TILLO TALAB ROAD,	INDIA	JAMMU AND KASHM	JAMMU	180002	RR034348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RTUMALANI	NA	NA	NA	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
RTUMALANI	NA	NA	NA	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RTUMALANI	NA	NA	NA	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RTUMALANI	NA	NA	NA	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RTUMALIK	NA	NA	NA	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RTUMALIK	NA	NA	NA	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RTUMALIK	NA	NA	NA	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RTUMALLUKANI	NA	NA	NA	NA	NA	21 SARVODAYA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR319056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RTUSHAH	NA	NA	NA	NA	NA	M/5 ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
RTUSHAH	NA	NA	NA	NA	NA	M/5 ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RTUSHAH	NA	NA	NA	NA	NA	M/5 ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RTUSHARMA	NA	NA	NA	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE MAL MA,AMRITSAR BY PASS RD P O TARANTARAN	INDIA	PUNJAB	AMRITSAR	143001	RR182859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RTUSHARMA	NA	NA	NA	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE MAL MA,AMRITSAR BY PASS RD P O TARANTARAN	INDIA	PUNJAB	AMRITSAR	143001	RR182859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RTUSHARMA	NA	NA	NA	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE MAL MA,AMRITSAR BY PASS RD P O TARANTARAN	INDIA	PUNJAB	AMRITSAR	143001	RR182859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RTUSHARMA	NA	NA	NA	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE MAL MA,AMRITSAR BY PASS RD P O TARANTARAN	INDIA	PUNJAB	AMRITSAR	143001	RR182859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RTUSINGHDHULL	NA	NA	NA	NA	NA	W/O AJIT SINGH DHULL,HOUSE NO 79,SECTOR 14	INDIA	HARYANA	ROHTAK	124001	RR025448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RTUSINGHDHULL	NA	NA	NA	NA	NA	W/O AJIT SINGH DHULL,HOUSE NO 79,SECTOR 14	INDIA	HARYANA	ROHTAK	124001	RR025448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RTUSINGHDHULL	NA	NA	NA	NA	NA	W/O AJIT SINGH DHULL,HOUSE NO 79,SECTOR 14	INDIA	HARYANA	ROHTAK	124001	RR025448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RTUSINGHDHULL	NA	NA	NA	NA	NA	W/O AJIT SINGH DHULL,HOUSE NO 79,SECTOR 14	INDIA	HARYANA	ROHTAK	124001	RR025448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RTUSINGHDHULL	NA	NA	NA	NA	NA	W/O SH AJIT SINGH DHULL,79 SECTOR 14,ROHTAK	INDIA	HARYANA	ROHTAK	124001	RR177331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
RTUSINGHDHULL	NA	NA	NA	NA	NA	W/O SH AJIT SINGH DHULL,79 SECTOR 14,ROHTAK	INDIA	HARYANA	ROHTAK	124001	RR177331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RTUSINGHDHULL	NA	NA	NA	NA	NA	W/O SH AJIT SINGH DHULL,79 SECTOR 14,ROHTAK	INDIA	HARYANA	ROHTAK	124001	RR177331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RTUTANDON	NA	NA	NA	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RTUTANDON	NA	NA	NA	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RTUTANDON	NA	NA	NA	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RTUTANDON	NA	NA	NA	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RTUPARNAMULLICK	NA	NA	NA	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR172822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	518	30-NOV-2020
RTYJOSHI	NA	NA	NA	NA	NA	H NO 57,5TC 9A,	INDIA	PUN							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RMSUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
RMSUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
RMUNNAMALAI	NA	NA	NA	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	R0020041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
RMUNNAMALAI	NA	NA	NA	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	R0020041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
RMUNNAMALAI	NA	NA	NA	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	R0020041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
RMVARJUNACHALAM	NA	NA	BMVISWANATHAN	NA	NA	4/172,SASTRI NAGAR,JAGIR AMMARAJAYAM	INDIA	TAMIL NADU	SALEM	636005	IN30059415900117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023								
ROBERTIGOVEAS	NA	NA	NA	NA	NA	JAYA NIVAS OPP 11 T,MAIN GATE POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	R0053341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROBERTIGOVEAS	NA	NA	NA	NA	NA	JAYA NIVAS OPP 11 T,MAIN GATE POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	R0053341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
ROBERTPETERNORONHA	NA	NA	NA	NA	NA	TRICHI BHATT H NO 943 SIOIUM ,BARDEZ GOA ,SIOIUM	INDIA	MAHARASHTRA	GOA	403517	IN30051315616304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5040	08-Mar-2018								
ROBERTPETERNORONHA	NA	NA	NA	NA	NA	TRICHI BHATT H NO 943 SIOIUM ,BARDEZ GOA ,SIOIUM	INDIA	MAHARASHTRA	GOA	403517	IN30051315616304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7056	11-OCT-2021								
ROBINSURYAKANTPATEL	NA	NA	NA	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
ROBINSURYAKANTPATEL	NA	NA	NA	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
ROBINSURYAKANTPATEL	NA	NA	NA	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROBINSURYAKANTPATEL	NA	NA	NA	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROHIJASHGUPTA	NA	NA	NA	NA	NA	1-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	R0028988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
ROHIJASHGUPTA	NA	NA	NA	NA	NA	1-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	R0028988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
ROHIJASHGUPTA	NA	NA	NA	NA	NA	1-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	R0028988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
ROHIJASHGUPTA	NA	NA	NA	NA	NA	1-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	R0028988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
ROHIJASHGUPTA	NA	NA	NA	NA	NA	1-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	R0028988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
ROHIJASHGUPTA	NA	NA	NA	NA	NA	1-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	R0028988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
ROHINIARORA	NA	NA	NA	NA	NA	C-70 RAJ NAGAR, PITAMPURA,	INDIA	DELHI	DELHI	110034	RR187183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
ROHINICHADEKAR	NA	NA	NA	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
ROHINICHADEKAR	NA	NA	NA	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
ROHINICHADEKAR	NA	NA	NA	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
ROHINICHADEKAR	NA	NA	NA	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
ROHINICHADEKAR	NA	NA	NA	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
ROHINICHADEKAR	NA	NA	NA	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
ROHINIDEVI	NA	NA	NA	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
ROHINIDEVI	NA	NA	NA	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
ROHINIDEVI	NA	NA	NA	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
ROHINIDEVI	NA	NA	NA	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
ROHINIDEVI	NA	NA	NA	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
ROHINIDEVI	NA	NA	NA	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
ROHINIMUTAIKDESAI	NA	NA	NA	NA	NA	21 6TH MAIN I CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
ROHINIMUTAIKDESAI	NA	NA	NA	NA	NA	21 6TH MAIN I CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
ROHINIMUTAIKDESAI	NA	NA	NA	NA	NA	21 6TH MAIN I CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
ROHINIMUTAIKDESAI	NA	NA	NA	NA	NA	21 6TH MAIN I CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
ROHINIMUTAIKDESAI	NA	NA	NA	NA	NA	21 6TH MAIN I CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
ROHINIRAVICHANDER	NA	NA	NA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	R0055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	08-Mar-2018								
ROHINIRAVICHANDER	NA	NA	NA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	R0055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	12-Mar-2019								
ROHINIRAVICHANDER	NA	NA	NA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	R0055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	25-Aug-2019								
ROHINIRAVICHANDER	NA	NA	NA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	R0055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	805	30-NOV-2020								
ROHINIRAVICHANDER	NA	NA	NA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	R0055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-MAR-2023								
ROHINISHREEPATHIBHAT	NA	NA	NA	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
ROHINISHREEPATHIBHAT	NA	NA	NA	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
ROHINISHREEPATHIBHAT	NA	NA	NA	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
ROHINISHREEPATHIBHAT	NA	NA	NA	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
ROHINISHREEPATHIBHAT	NA	NA	NA	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
ROHINIVARANGAONKAR	NA	NA	NA	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	R0049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROHINIVARANGAONKAR	NA	NA	NA	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	R0049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROHINIVARANGAONKAR	NA	NA	NA	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	R0049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019								
ROHINIVARANGAONKAR	NA	NA	NA	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	R0049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROHINIVARANGAONKAR	NA	NA	NA	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	R0049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROHINIVARANGAONKAR	NA	NA	NA	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	R0049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	08-Mar-2018								
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	12-Mar-2019								
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	25-Aug-2019								
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	30-NOV-2020								
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	05-MAR-2023								
ROHITBERIWAL	NA	NA	NA	NA	NA	179 ,GOME DEFFENCE COLONY ,AVENUE-3 VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302021	IN30267936119023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	08-Mar-2018								
ROHITBHATIA	NA	NA	NA	NA	NA	AC/IV/61/D SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110001	R0059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROHITBHATIA	NA	NA	NA	NA	NA	AC/IV/61/D SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110001	R0059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROHITBHATIA	NA	NA	NA	NA	NA	AC/IV/61/D SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110001	R0059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
ROHITBHATIA	NA	NA	NA	NA	NA	AC/IV/61/D SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110001	R0059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROHITBHATIA	NA	NA	NA	NA	NA	AC/IV/61/D SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110001	R0059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROHITBOTHIRAN	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROHITBOTHIRAN	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
ROHITCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	08-Mar-2018								
ROHITCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019								
ROHITCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
ROHITKUMAR	NA	NA	NA	NA	NA	ITC LIMITED ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
ROHITKUMAR	NA	NA	NA	NA	NA	ITC LIMITED ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	08-Mar-2018								
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	12-Mar-2019								
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	25-Aug-2019								
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	410	30-NOV-2020								
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021								
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-MAR-2023								
ROHITKUMARPATEL	NA	NA	NA	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROHITKUMARPATEL	NA	NA	NA	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
ROHITKUMARPATEL	NA	NA	NA	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROHITKUMARPATEL	NA	NA	NA	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROHITKUMARPATEL	NA	NA	NA	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROHITMALIK	NA	NA	NA	NA	NA	39 MODEL TOWN,	INDIA	HARYANA	PANIRAT	132103	RR185971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
ROHITMEHROTRA	NA	NA	NA	NA	NA	PRITHVIRAJ & CO 317 CITY CENTRE,THA MALL,	INDIA	UTTAR PRADESH	KANPUR	208004	RR059864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
ROHITPREMCHANDSHAH	NA	NA	NA	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
ROHITPREMCHANDSHAH	NA	NA	NA	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
ROHITPREMCHANDSHAH	NA	NA	NA	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
ROHITPREMCHANDSHAH	NA	NA	NA	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
ROHITPREMCHANDSHAH	NA	NA	NA	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
ROHITPREMCHANDSHAH	NA	NA	NA	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
ROHITSHAH	NA	NA	NA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROHITSHAH	NA	NA	NA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROHITSAMANI	NA	NA	NA	NA	NA	C/O SAMANI CLOTH STORES,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR013060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROHITSAMANI	NA	NA	NA	NA	NA	C/O SAMANI CLOTH STORES,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR013060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROHITSAMANI	NA	NA	NA	NA	NA	C/O SAMANI CLOTH STORES,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR013060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	25-Aug-2019								
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
ROHITSOOD	NA	NA	NA	NA	NA	A-3/41-A EVEREST APARTMENTS,KALKAJI EXTEN,	INDIA	DELHI	NEW DELHI	110019	RR057660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
ROHITSOOD	NA	NA	NA	NA	NA	A-3/41-A EVEREST APARTMENTS,KALKAJI EXTEN,	INDIA	DELHI	NEW DELHI	110019	RR057660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
ROHITSOOD	NA	NA	NA	NA	NA	A-3/41-A EVEREST APARTMENTS,KALKAJI EXTEN,	INDIA	DELHI	NEW DELHI	110019	RR057660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
ROHITSOOD	NA	NA	NA	NA	NA	A-3/41-A EVEREST APARTMENTS,KALKAJI EXTEN,	INDIA	DELHI	NEW DELHI	110019	RR057660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
ROHITSKUMARGOYAL	NA	NA	NA	NA	NA	GOYAL SEELS BHANDAR,VEGETABLE MARKET,	INDIA	RAJASTHAN	KAMAM	321022	RR183604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
ROHITSKUMARGOYAL	NA	NA	NA	NA	NA	GOYAL SEELS BHANDAR,VEGETABLE MARKET,	INDIA	RAJASTHAN	KAMAM	321022	RR183604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
ROHITH	NA	NA	NA	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIRATES	NA	NA	000000	RR183264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
ROHUTH	NA	NA	NA	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIRATES	NA	NA	000000	RR183264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
ROHUTH	NA	NA	NA	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIRATES	NA	NA	000000	RR183264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
ROHUTH	NA	NA	NA	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIRATES	NA	NA	000000	RR183264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
ROHUTH	NA	NA	NA	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIRATES	NA	NA	000000	RR183264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
ROHUTH	NA	NA	NA	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIRATES	NA	NA	000000	RR183264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
ROHITKUMARBONGDANDALIYA	NA	NA	NA	NA	NA	63/1 DANEV PARK SOC,GATE NO 3 OPP MUKTIDHAM ESTATE,NIKOL-GAM ROAD NIKOL	INDIA	GUJARAT	AHMEDABAD	382350	C1203320000815973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
ROHITKUMARBONGDANDALIYA	NA	NA	NA	NA	NA	63/1 DANEV PARK SOC,GATE NO 3 OPP MUKTIDHAM ESTATE,NIKOL-GAM ROAD NIKOL	INDIA	GUJARAT	AHMEDABAD	382350	C1203320000815973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
ROHITKUMARBONGDANDALIYA	NA	NA	NA	NA	NA	63/1 DANEV PARK SOC,GATE NO 3 OPP MUKTIDHAM ESTATE,NIKOL-GAM ROAD NIKOL	INDIA	GUJARAT	AHMEDABAD	382350	C1203320000815973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
ROHITKUMARBONGDANDALIYA	NA	NA	NA	NA	NA	63/1 DANEV PARK SOC,GATE NO 3 OPP MUKTIDHAM ESTATE,NIKOL-GAM ROAD NIKOL	INDIA	GUJARAT	AHMEDABAD	382350	C1203320000815973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
ROHITKUMARIJAIN	NA	NA	NA	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	GUWAHATI	ASSAM	781001	RR046432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROHITKUMARIJAIN	NA	NA	NA	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	GUWAHATI	ASSAM	781001	RR046432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROHITKUMARIJAIN	NA	NA	NA	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	GUWAHATI	ASSAM	781001	RR046432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
ROHITKUMARIJAIN	NA	NA	NA	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	GUWAHATI	ASSAM	781001	RR046432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROHITKUMARIJAIN	NA	NA	NA	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	GUWAHATI	ASSAM	781001	RR046432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROHITKUMARIJAIN	NA	NA	NA	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	GUWAHATI	ASSAM	781001	RR046432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROHITASGARG	NA	NA	NA	NA	NA	SHOP NO 12, M/5 CITY SECURITY ,SHAKTI COMPLEX	INDIA	PUNJAB	BHATINDA	151001	IN30112716965939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
ROHITASGARG	NA	NA	NA	NA	NA	SHOP NO 12, M/5 CITY SECURITY ,SHAKTI COMPLEX	INDIA	PUNJAB	BHATINDA	151001	IN30112716965939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
ROHITASGARG	NA	NA	NA	NA	NA	SHOP NO 12, M/5 CITY SECURITY ,SHAKTI COMPLEX	INDIA	PUNJAB	BHATINDA	151001	IN30112716965939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
ROHITASGARG	NA	NA	NA	NA	NA	SHOP NO 12, M/5 CITY SECURITY ,SHAKTI COMPLEX	INDIA	PUNJAB	BHATINDA	151001	IN30112716965939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
ROLDAS	NA	NA	NA	NA	NA	C/O MR P C DAS CCF RETD,R K CHAUDHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROLDAS	NA	NA	NA	NA	NA	C/O MR P C DAS CCF RETD,R K CHAUDHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROLDAS	NA	NA	NA	NA	NA	C/O MR P C DAS CCF RETD,R K CHAUDHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
ROLDAS	NA	NA	NA	NA	NA	C/O MR P C DAS CCF RETD,R K CHAUDHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROLDAS	NA	NA	NA	NA	NA	C/O MR P C DAS CCF RETD,R K CHAUDHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROMAKUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PILOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
ROMAKUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PILOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
ROMAKUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PILOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
ROMAKUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PILOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR365762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROMAKUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PILOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR365762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROMAKUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PILOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR365762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROMEONROYCHODHURY	NA	NA	NA	NA	NA	D/14/O/1 OMKAR CO HSG SOC LTD,SECTOR 10,JAIROLI	INDIA	MAHARASHTRA	NEW MUMBAI	400708	RR183588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
ROMEONROYCHODHURY	NA	NA	NA	NA	NA	D/14/O/1 OMKAR CO HSG SOC LTD,SECTOR 10,JAIROLI	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
RONAKMUNDHRA	NA	NA	NA	NA	NA	C/O NARAYAN PRASAD JAIOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	RR050472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
RONAKMUNDHRA	NA	NA	NA	NA	NA	C/O NARAYAN PRASAD JAIOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	RR050472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
RONAKTSACHDEVA	NA	NA	NA	NA	NA	41 JAYKAR SMRUTI,AARBY ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	RR048477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020							
RONAKTSACHDEVA	NA	NA	NA	NA	NA	41 JAYKAR SMRUTI,AARBY ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	RR048477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021							
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019							
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019							
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020							
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021							
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023							
RONALDVINCENTSOUZA	NA	NA	NA	NA	NA	AL HASHYIMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
RONALDVINCENTSOUZA	NA	NA	NA	NA	NA	AL HASHYIMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
RONALDVINCENTSOUZA	NA	NA	NA	NA	NA	AL HASHYIMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
RONALDVINCENTSOUZA	NA	NA	NA	NA	NA	AL HASHYIMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
RONYJOSEPHFERNANDES	NA	NA	NA	NA	NA	NORR CONSULTANTS,P O BOX 53150,EMIRATES TOWER (OFFICE BLOCK)	UNITED ARAB EMIRATES	NA	NA	000000	RR183268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
ROOKMANI	NA	NA	NA	NA	NA	4/A/2 TALVANDI,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
ROOKMANI	NA	NA	NA	NA	NA	4/A/2 TALVANDI,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
ROOKMANI	NA	NA	NA	NA	NA	4/A/2 TALVANDI,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
ROOKMANI	NA	NA	NA	NA	NA	4/A/2 TALVANDI,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
ROOKMANI	NA	NA	NA	NA	NA	4/A/2 TALVANDI,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
ROOPARORA	NA	NA	NA	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR133282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
ROOPARORA	NA	NA	NA	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR133282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
ROOPARORA	NA	NA	NA	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR133282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
ROOPARORA	NA	NA	NA	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR133282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
ROOPARORA	NA	NA	NA	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR133282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
ROOPARORA	NA	NA	NA	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR133282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
ROOPARORA	NA	NA	NA	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR133282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
ROOPCHANDBAID	NA	NA	NA	NA	NA	C/O RAI AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
ROOPCHANDBAID	NA	NA	NA	NA	NA	C/O RAI AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
ROOPCHANDBAID	NA	NA	NA	NA	NA	C/O RAI AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
ROOPCHANDBAID	NA	NA	NA	NA	NA	C/O RAI AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
ROOPCHANDBAID	NA	NA	NA	NA	NA	C/O RAI AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
ROOPCHANDBAID	NA	NA	NA	NA	NA	C/O RAI AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
ROOPCHANDBAJUAL	NA	NA	NA	NA	NA	278,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201301	RR055245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
ROOPCHANDBAJUAL	NA	NA	NA	NA	NA	278,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201301	RR055245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
ROOPCHANDBAJUAL	NA	NA	NA	NA	NA	278,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201301	RR055245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
ROOPCHANDGARG	NA	NA	NA	NA	NA	17 HARINAGAR COLONY,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
ROOPCHANDGARG	NA	NA	NA	NA	NA	17 HARINAGAR COLONY,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
ROOPCHANDGARG	NA	NA	NA	NA	NA	17 HARINAGAR COLONY,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
ROOPCHANDGARG	NA	NA	NA	NA	NA	17 HARINAGAR COLONY,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
ROOPCHANDGARG	NA	NA	NA	NA	NA	17 HARINAGAR COLONY,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
ROOPCHANDGARG	NA	NA	NA	NA	NA	17 HARINAGAR COLONY,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
ROOPNARAINGUPTA	NA	NA	NA	NA	NA	8/2/C GROUND FLOOR,JAMNA ROAD ,CIVIL LINES	INDIA	DELHI	DELHI	110054	RR309494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019							
ROOPNARAINGUPTA	NA	NA	NA	NA	NA	8/2/C GROUND FLOOR,JAMNA ROAD ,CIVIL LINES	INDIA	DELHI	DELHI	110054	RR309494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021							
ROOPRANIVARSHNEY	NA	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
ROOPRANIVARSHNEY	NA	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
ROOPRANIVARSHNEY	NA	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
ROOPRANIVARSHNEY	NA	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
ROOPAMDUA	NA	NA	NA	NA	NA	12/G/8,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
ROOPAMDUA	NA	NA	NA	NA	NA	12/G/8,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019							
ROOPAMDUA	NA	NA	NA	NA	NA	12/G/8,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019							
ROOPAMDUA	NA	NA	NA	NA	NA	12/G/8,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020							
ROOPAMDUA	NA	NA	NA	NA	NA	12/G/8,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021							
ROOPAMDUA	NA	NA	NA	NA	NA	12/G/8,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	341.15T C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	341.15T C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	341.15T C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	341.15T C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	341.15T C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	341.15T C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2023							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	8-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	8-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	8-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	8-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	8-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
ROOPCHANDJAIN	NA	NA	NA	NA	NA	8-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
ROOPESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O M/S JANAK MARBLES,NEAR BUS STAND,	INDIA	MADHYA PRADESH	SATNA	485001	IN30088814408483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
ROOPESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O M/S JANAK MARBLES,NEAR BUS STAND,	INDIA	MADHYA PRADESH	SATNA	485001	IN30088814408483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
ROOPESHKUMARGUPTA	NA	NA	NA	NA	NA	C/O M/S JANAK MARBLES,NEAR BUS STAND,	INDIA	MADHYA PRADESH	SATNA	485001	IN30088814408483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
ROOPINDIRASHARMA	NA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
ROOPINDIRASHARMA	NA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019							
ROOPINDIRASHARMA	NA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985											

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
ROSAMMAJOSEPH	NA	NA	NA	NA	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOO	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
ROSAMMAJOSEPH	NA	NA	NA	NA	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOO	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
ROSAMMAVARUGHESE	NA	NA	NA	NA	NA	THANMADATHIL HOUSE,CHELLACKADU,	INDIA	KERALA	DIST RANNY	689677	RR050841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROSEJOSEPT	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROSEJOSEPT	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROSEJOSEPT	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	26-Aug-2019								
ROSEJOSEPT	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROSEJOSEPT	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROSEJOSEPT	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROSEJOSETH	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
ROSEJOSETH	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
ROSEJOSETH	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
ROSEJOSETH	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	08-Mar-2018								
ROSEJOSETH	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
ROSEMARY	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
ROSEMARY	NA	NA	NA	NA	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
ROSEMARY	NA	NA	NA	NA	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
ROSEMARY	NA	NA	NA	NA	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	26-Aug-2019								
ROSEMARY	NA	NA	NA	NA	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
ROSEMARY	NA	NA	NA	NA	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
ROSEMARY	NA	NA	NA	NA	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
ROSHANASHRAFF	NA	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
ROSHANASHRAFF	NA	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
ROSHANASHRAFF	NA	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
ROSHANASHRAFF	NA	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
ROSHANASHRAFF	NA	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
ROSHANASHRAFF	NA	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
ROSHANBORAR	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
ROSHANBORAR	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
ROSHANBORAR	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
ROSHANBORAR	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
ROSHANBORAR	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
ROSHANBORAR	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
ROSHANEWADIA	NA	NA	NA	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
ROSHANLALJAIN	NA	NA	NA	NA	NA	504 SUBHASH NAGAR A,OPP MILL GATE ,	INDIA	RAJASTHAN	PALI	306401	RR184996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROSHANLALJAIN	NA	NA	NA	NA	NA	504 SUBHASH NAGAR A,OPP MILL GATE ,	INDIA	RAJASTHAN	PALI	306401	RR184996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROSHANLALJAIN	NA	NA	NA	NA	NA	504 SUBHASH NAGAR A,OPP MILL GATE ,	INDIA	RAJASTHAN	PALI	306401	RR184996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	26-Aug-2019								
ROSHANLALJAIN	NA	NA	NA	NA	NA	504 SUBHASH NAGAR A,OPP MILL GATE ,	INDIA	RAJASTHAN	PALI	306401	RR184996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROSHANLALKASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APTS,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
ROSHANLALMEHTA	NA	NA	NA	NA	NA	B 626KAMCA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROSHANLALMEHTA	NA	NA	NA	NA	NA	B 626KAMCA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	26-Aug-2019								
ROSHANLALMEHTA	NA	NA	NA	NA	NA	B 626KAMCA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROSHANLALMEHTA	NA	NA	NA	NA	NA	B 626KAMCA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROSHANLALMEHTA	NA	NA	NA	NA	NA	B 626KAMCA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROSHANLALMENDIRATTA	NA	NA	NA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
ROSHANLALMENDIRATTA	NA	NA	NA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
ROSHANLALMENDIRATTA	NA	NA	NA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
ROSHANLALMENDIRATTA	NA	NA	NA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
ROSHANLALMENDIRATTA	NA	NA	NA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
ROSHANLALSOOD	NA	NA	NA	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
ROSHANLALSOOD	NA	NA	NA	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROSHANLALSOOD	NA	NA	NA	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	26-Aug-2019								
ROSHANLALSOOD	NA	NA	NA	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROSHANLALSOOD	NA	NA	NA	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROSHANLALSOOD	NA	NA	NA	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROSHANSINGH	NA	NA	NA	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
ROSHANSINGH	NA	NA	NA	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
ROSHANSINGH	NA	NA	NA	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
ROSHANSINGH	NA	NA	NA	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
ROSHANSINGH	NA	NA	NA	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
ROSHANSINGH	NA	NA	NA	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
ROSHANARA	NA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
ROSHANARA	NA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
ROSHANARA	NA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	26-Aug-2019								
ROSHANARA	NA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
ROSHANARA	NA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
ROSHANALACHITTORA	NA	NA	NA	NA	NA	63/64 HEEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
ROSHANLAGOBINDRAMBHATIA	NA	NA	NA	NA	NA	140 SHAHEED BHAGATSINGH SOCIETY,ANDHERI KURLA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	RR365765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3780	11-OCT-2021								
ROSHANLAGOEL	NA	NA	NA	NA	NA	H N 564/8 RED ROAD,B/H GRAIN MARKET,	INDIA	HARYANA	LADWA	132132	RR185659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
ROSHANLALMULAKHRAJDHAMJIA	NA	NA	NA	NA	NA	77 PANT VIHAR PHASE I,NR SHIV MANDIR DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
ROSHANLALMULAKHRAJDHAMJIA	NA	NA	NA	NA	NA	77 PANT VIHAR PHASE I,NR SHIV MANDIR DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
ROSHANLALMULAKHRAJDHAMJIA	NA	NA	NA	NA	NA	77 PANT VIHAR PHASE I,NR SHIV MANDIR DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ROSHANLALTJAIN	NA	NA	NA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	08-Mar-2018								
ROSHANLALTJAIN	NA	NA	NA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	12-Mar-2019								
ROSHANLALTJAIN	NA	NA	NA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	26-Aug-2019								
ROSHANLALTJAIN	NA	NA	NA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	266	30-NOV-2020								
ROSHANLALTJAIN	NA	NA	NA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED										

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROYSEBASTIAN	NA	NA	NA	NA	NA	KUTTIYIL, SREEKANDAMANGALAM P.O.,	INDIA	KERALA	DIST KOTTAYAM	686562	IN30009610093278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
ROZYMATHAI	NA	NA	NA	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RPSMOOI	NA	NA	NA	NA	NA	83 NEW IDGAH COLONY,	INDIA	UTTAR PRADESH	AGRA	282001	RR057625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RUBABMOHSINTARWALA	NA	NA	NA	NA	NA	2/2139 REHMATPURA VOHARWAD,	INDIA	GUJARAT	SURAT	395001	RR365767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	NA	NA	NA	746/2 KANILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	NA	NA	NA	746/2 KANILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	NA	NA	NA	746/2 KANILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	NA	NA	NA	746/2 KANILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	NA	NA	NA	746/2 KANILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	NA	NA	NA	746/2 KANILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUBINASANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RUBINASANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUBINASANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUBINASANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUBINASANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUBINASANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUBINABENDAUDBHAIPALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
RUBINABENDAUDBHAIPALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
RUBINABENDAUDBHAIPALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
RUBVYANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN ROAD KAMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560084	AR050843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RUBVYANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN ROAD KAMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560084	AR050843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUBVYANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN ROAD KAMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560084	AR050843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUBVYANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN ROAD KAMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560084	AR050843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUBVYANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN ROAD KAMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560084	AR050843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUBVDEY	NA	NA	NA	NA	NA	SHANTHINETKAN J,228 14TH A CROSS 2ND BLOCK R T,	INDIA	KARNATAKA	BANGALORE	560032	RR022028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUBYKERSIMASTER	NA	NA	NA	NA	NA	813/14 PADAMJI COMPUND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RUBYKERSIMASTER	NA	NA	NA	NA	NA	813/14 PADAMJI COMPUND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RUCHACSAYANKAR	NA	NA	NA	NA	NA	RAM MANDIR WARD,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110469002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	12-Mar-2019
RUCHACSAYANKAR	NA	NA	NA	NA	NA	RAM MANDIR WARD,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110469002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	25-Aug-2019
RUCHACSAYANKAR	NA	NA	NA	NA	NA	RAM MANDIR WARD,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110469002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020
RUCHACSAYANKAR	NA	NA	NA	NA	NA	RAM MANDIR WARD,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110469002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	11-OCT-2021
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.LOUS WADI, THANE WEST,	INDIA	MAHARASHTRA	THANE	400604	C1201130000185240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	08-Mar-2018
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.LOUS WADI, THANE WEST,	INDIA	MAHARASHTRA	THANE	400604	C1201130000185240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.LOUS WADI, THANE WEST,	INDIA	MAHARASHTRA	THANE	400604	C1201130000185240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.LOUS WADI, THANE WEST,	INDIA	MAHARASHTRA	THANE	400604	C1201130000185240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.LOUS WADI, THANE WEST,	INDIA	MAHARASHTRA	THANE	400604	C1201130000185240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RUCHEEAGRAWAL	NA	NA	NA	NA	NA	8/302 SHIALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHAIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RUCHEEAGRAWAL	NA	NA	NA	NA	NA	8/302 SHIALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHAIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUCHEEAGRAWAL	NA	NA	NA	NA	NA	8/302 SHIALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHAIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUCHEEAGRAWAL	NA	NA	NA	NA	NA	8/302 SHIALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHAIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUCHEEAGRAWAL	NA	NA	NA	NA	NA	8/302 SHIALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHAIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUCHIAGGARWAL	NA	NA	NA	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
RUCHIAGGARWAL	NA	NA	NA	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RUCHIAGGARWAL	NA	NA	NA	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RUCHIAGGARWAL	NA	NA	NA	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RUCHIAGGARWAL	NA	NA	NA	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUCHIBAHGAT	NA	NA	NA	NA	NA	24 PARK ST PARK CENTRE 2 FLR,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
RUCHIBAHGAT	NA	NA	NA	NA	NA	24 PARK ST PARK CENTRE 2 FLR,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUCHIBAHGAT	NA	NA	NA	NA	NA	24 PARK ST PARK CENTRE 2 FLR,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUCHIBAHGAT	NA	NA	NA	NA	NA	24 PARK ST PARK CENTRE 2 FLR,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUCHIHARSHVARDHANBHAVE	NA	NA	NA	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018
RUCHIHARSHVARDHANBHAVE	NA	NA	PRAMODJAMNERKAR	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RUCHIHARSHVARDHANBHAVE	NA	NA	PRAMODJAMNERKAR	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RUCHIHARSHVARDHANBHAVE	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RUDRAINFINPYTLTD	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	08-Mar-2018								
RUDRAINFINPYTLTD	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	12-Mar-2019								
RUDRAINFINPYTLTD	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	25-Aug-2019								
RUDRAINFINPYTLTD	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1925	30-NOV-2020								
RUDRAINFINPYTLTD	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	11-OCT-2021								
RUDRAINFINPYTLTD	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	05-MAR-2023								
RUDRANEBURI	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	08-Mar-2018								
RUDRANEBURI	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019								
RUDRANEBURI	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019								
RUDRANEBURI	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020								
RUDRANEBURI	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021								
RUDRANEBURI	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023								
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RUDRAPPARKSHAPPANAVAR	NA	NA	NA	NA	NA	OLD POST ROAD,CTS 1476/A,	INDIA	KARNATAKA	HAVERI	581110	RR187880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RUGNAKALYANBHAI SHAH	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	R0023100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RUGNAKALYANBHAI SHAH	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	R0023100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RUGNAKALYANBHAI SHAH	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	R0023100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RUGNAKALYANBHAI SHAH	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	R0023100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
RUGNAKALYANBHAI SHAH	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	R0023100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RUKAIYAMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RUKAIYAMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RUKAIYAMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RUKAIYAMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RUKAIYAMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RUKAIYAMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RIKANICHARIANI	NA	NA	NA	NA	NA	307 RAM CHAMERSNEAR,NR NAVRANG COMPLEX RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR177438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RIKUMALHOTI	NA	NA	NA	NA	NA	HNO 4-2-1001,JAFRI ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30182010029494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RIKUMANDEVI	NA	NA	NA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	R0044501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RIKUMANDEVI	NA	NA	NA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	R0044501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
RIKUMANDEVI	NA	NA	NA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	R0044501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RIKUMANDEVI	NA	NA	NA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	R0044501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RIKUMANJIOSHI	NA	NA	NA	NA	NA	P/9 2ND FLOOR,HAUZ HAS ENGLAVI	INDIA	NEW DELHI	DELHI	110017	RR373919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
RIKUMANISHARMA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RIKUMANISHARMA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RIKUMANISHARMA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RIKUMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
RIKUMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
RIKUMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
RIKUMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
RIKUMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
RIKUMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
RIKUMANIVENKATESWARAN	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RIKUMANIVENKATESWARAN	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RIKUMANIVENKATESWARAN	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RIKUMANIVENKATESWARAN	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RIKUMANIVENKATESWARAN	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RIKUMANIVENKATESWARAN	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RIKUMANIVENKATARAMAN	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RIKUMANIVENKATARAMAN	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RIKUMANIVENKATARAMAN	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RIKUMANIVENKATARAMAN	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RIKUMANIVENKATARAMAN	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RIKUMANIVENKATARAMAN	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RIKUMINIAMMAL	NA	NA	NA	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RIKUMINIAMMAL	NA	NA	NA	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RIKUMINIAMMAL	NA	NA	NA	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RIKUMINIAMMAL	NA	NA	NA	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RIKUMINIAMMAL	NA	NA	NA	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RIKUMINIAMMAL	NA	NA	NA	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RIKUMINIJAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RIKUMINIJAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RIKUMINIJAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RUMABASU	NA	NA	NA	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	08-Mar-2018								
RUMABASU	NA	NA	NA	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RUNURAY	NA	NA	NA	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RUNURAY	NA	NA	NA	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	HAZIRIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	HAZIRIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	HAZIRIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	HAZIRIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	HAZIRIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	HAZIRIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
RUPACHAKRABARTY	NA	NA	NA	NA	NA	6 BUOY NAGAR,PO NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743165	RR188185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-Aug-2020								
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RUPAROY	NA	NA	NA	NA	NA	8/2/209 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR310774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RUPAROY	NA	NA	NA	NA	NA	8/2/209 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR310774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RUPAROY	NA	NA	NA	NA	NA	8/2/209 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR310774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RUPAROY	NA	NA	NA	NA	NA	8/2/209 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR310774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RUPAROY	NA	NA	NA	NA	NA	8/2/209 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR310774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RUPAROY	NA	NA	NA	NA	NA	8/2/209 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR310774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
RUPADASH	NA	NA	NA	NA	NA	INFOSYS TECHNOLOGIES LTD SRY 210 ,MANIKONDA VILL ,JUNGAMPALLY R D RIST	INDIA	ANDHRA PRADESH	HYDERABAD	500019	IN30302853203338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
RUPAKCHAKRABORTY	NA	NA	NA	NA	NA	7, ANANDA MOHAN BOSE ROAD ,DUMDUM MOTUHEEL ,TELEPUKUR	INDIA	WEST BENGAL	KOLKATA	700074	IN30069310044353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
RUPAKCHAKRABORTY	NA	NA	NA	NA	NA	7, ANANDA MOHAN BOSE ROAD ,DUMDUM MOTUHEEL ,TELEPUKUR	INDIA	WEST BENGAL	KOLKATA	700074	IN30069310044353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
RUPALBDESAI	NA	NA	NA	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RUPALBDESAI	NA	NA	NA	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RUPALBDESAI	NA	NA	NA	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
RUPALBDESAI	NA	NA	NA	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RUPALBDESAI	NA	NA	NA	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RUPALBDESAI	NA	NA	NA	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD, WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD, WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD, WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD, WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD, WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD, WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-Mar-2023								
RUPALMAYURSHAH	NA	NA	NA	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RUPALMAYURSHAH	NA	NA	NA	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RUPALMAYURSHAH	NA	NA	NA	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RUPALMAYURSHAH	NA	NA	NA	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RUPALMAYURSHAH	NA	NA	NA	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RUPALMOD	NA	NA	NA	NA	NA	C/O MR ASHOK MOD,606 VAIKUNTH MEGA TOWNSHIP RADHE APART,OPP POLYTECHNIC COLLEGE BHOJAV	INDIA	GUJARAT	BARUCH	392002	RR183140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
RUPALMOD	NA	NA	NA	NA	NA	C/O MR ASHOK MOD,606 VAIKUNTH MEGA TOWNSHIP RADHE APART,OPP POLYTECHNIC COLLEGE BHOJAV	INDIA	GUJARAT	BARUCH	392002	RR183140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RUPALIRAMESHKEKAR	NA	NA	NA	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1950	08-Mar-2018								
RUPALIRAMESHKEKAR	NA	NA	NA	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
RUPALIRAMESHKEKAR	NA	NA	NA	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
RUPALIRAMESHKEKAR	NA	NA	NA	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
RUPALIRAMESHKEKAR	NA	NA	NA	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
RUPALIRAMESHKEKAR	NA	NA	NA	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
RUPALIVISHWASPATIL	NA	NA	NA	NA	NA	2050/KH,FLAT NO.105,AMRUT APT,RAJARAMPURI E WARD	INDIA	MAHARASHTRA	KOLHAPUR	416008	C1201091900174863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023								
RUPAM	NA	NA	NA	NA	NA	II/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RUPAM	NA	NA	NA	NA	NA	II/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RUPAM	NA	NA	NA	NA	NA	II/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RUPAM	NA	NA	NA	NA	NA	II/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
RUPAM	NA	NA	NA	NA	NA	II/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RUPAM	NA	NA	NA	NA	NA	II/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RUPAMDKAPADIA	NA	NA	NA	NA	NA	EHUL GRUH SUTANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
RUPAMDKAPADIA	NA	NA	NA	NA	NA	EHUL GRUH SUTANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
RUPAMDKAPADIA	NA	NA	NA	NA	NA	EHUL GRUH SUTANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
RUPAMDKAPADIA	NA	NA	NA	NA	NA	EHUL GRUH SUTANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
RUPAMDKAPADIA	NA	NA	NA	NA	NA	EHUL GRUH SUTANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAIGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAIGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAIGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAIGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAIGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAIGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RUPESHCHANDJULASAMANI	NA	NA	NA	NA	NA	8-601 RUBY CLASSIC,MAHAVIR NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	C1201080000013031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
RUPESHKUMARBANSAL	NA	NA	NA	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	12-Mar-2019								
RUPESHKUMARBANSAL	NA	NA	NA	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	30-NOV-2020								
RUPESHKUMARBANSAL	NA	NA	NA	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
RUPKUMARJAIN	NA	NA	NA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR175055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RUSTOMKAPTITIA	NA	NA	NA	NA	NA	C/O CRYSTAL DISTRIBUTORS,12/276/27 AGA NO VAS NR POST OFFICE,SAIYED PURA	INDIA	GUJARAT	SURAT	395002	RR050234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
RUSTOMMAZABENABADAN	NA	NA	NA	NA	NA	18 STATION TERRACE SELATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
RUSTOMMAZABENABADAN	NA	NA	NA	NA	NA	18 STATION TERRACE SELATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	12-Mar-2019								
RUSTOMMAZABENABADAN	NA	NA	NA	NA	NA	18 STATION TERRACE SELATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
RUSTOMMAZABENABADAN	NA	NA	NA	NA	NA	18 STATION TERRACE SELATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
RUSTOMMAZABENABADAN	NA	NA	NA	NA	NA	18 STATION TERRACE SELATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
RUSTOMMAZABENABADAN	NA	NA	NA	NA	NA	18 STATION TERRACE SELATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
RUSTOMPESIDUBASH	NA	NA	NA	NA	NA	C/O MRS MEHROO H KERMANI,665 BAND VIEW,LADY JEHANGIR ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	RR186192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
RUSTOMPESIDUBASH	NA	NA	NA	NA	NA	C/O MRS MEHROO H KERMANI,665 BAND VIEW,LADY JEHANGIR ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	RR186192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
RUSTOMPESIDUBASH	NA	NA	NA	NA	NA	C/O MRS MEHROO H KERMANI,665 BAND VIEW,LADY JEHANGIR ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	RR186192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
RUTVIHASMUKHKUMARSHAH	NA	NA	NA	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
RUTVIHASMUKHKUMARSHAH	NA	NA	NA	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312	12-Mar-2019								
RUTVIHASMUKHKUMARSHAH	NA	NA	NA	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
RUTVIHASMUKHKUMARSHAH	NA	NA	NA	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
RUTVIHASMUKHKUMARSHAH	NA	NA	NA	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
RUTVIHASMUKHKUMARSHAH	NA	NA	NA	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
RVINDRAKGHOJKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
RVINDRAKGHOJKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
RVINDRAKGHOJKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
RVINDRAKGHOJKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
RVINDRAKGHOJKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPI LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	C1203280000071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	08-Mar-2018								
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPI LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	C1203280000071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	12-Mar-2019								
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPI LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	C1203280000071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	25-Aug-2019								
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPI LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	C1203280000071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	30-NOV-2020								
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPI LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	C1203280000071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	11-OCT-2021								
SHASANAIZURRAHMAN	NA	NA	NA	NA	NA	SWARAJI PURI ROAD,	INDIA	JHARKHAND	GAYA	823001	C1203840000009129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	08-Mar-2018								
SRBHANDARI	NA	NA	NA	NA	NA	C-5, SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	C1201210100136632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019								
SRBHANDARI	NA	NA	NA	NA	NA	C-5, SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	C1201210100136632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019								
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018								
SABHINDERWALA	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAJAGADISHKUMAR	NA	NA	NA	NA	NA	5 4 SAMBHARAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SAJAGADISHKUMAR	NA	NA	NA	NA	NA	5 4 SAMBHARAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SAJAGADISHKUMAR	NA	NA	NA	NA	NA	5 4 SAMBHARAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SAJAGADISHKUMAR	NA	NA	NA	NA	NA	5 4 SAMBHARAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SAJAGADISHKUMAR	NA	NA	NA	NA	NA	5 4 SAMBHARAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SAMIAFFERSADIQ	NA	NA	NA	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIAFFERSADIQ	NA	NA	NA	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMIAFFERSADIQ	NA	NA	NA	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SASHAHIRABANU	NA	NA	NA	NA	NA	11/4 MUSLIM STREET,KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SASHAHIRABANU	NA	NA	NA	NA	NA	11/4 MUSLIM STREET,KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SASHAHIRABANU	NA	NA	NA	NA	NA	11/4 MUSLIM STREET,KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SASHAHIRABANU	NA	NA	NA	NA	NA	11/4 MUSLIM STREET,KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SASHAHIRABANU	NA	NA	NA	NA	NA	11/4 MUSLIM STREET,KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVASUDEVAMURTHY	NA	NA	NA	NA	NA	ANNAPURNA AGENCIES,M G ROAD,	INDIA	KARNATAKA	CHIKMAGALLUR	577101	SR213166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SAKILANJESWARI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SAKILANJESWARI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SAKILANJESWARI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SAKILANJESWARI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SAKILANJESWARI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SAKILANJESWARI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SAKILANDESWAVI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SAKILANDESWAVI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SAKILANDESWAVI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SAKILANDESWAVI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SAKILANDESWAVI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SAKILANDESWAVI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SALAGUMEENAL	NA	NA	NA	NA	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SALAGUMEENAL	NA	NA	NA	NA	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SALAGUMEENAL	NA	NA	NA	NA	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SALAGUMEENAL	NA	NA	NA	NA	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SALAGUMEENAL	NA	NA	NA	NA	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SALAGUMEENAL	NA	NA	NA	NA	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAMARLAL	NA	NA	NA	NA	NA	NO-17 SAIT COLONY 3B FIRST ST,LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMARLAL	NA	NA	NA	NA	NA	NO-17 SAIT COLONY 3B FIRST ST,LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMARL																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANANTHARAMAN	NA	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SANANTHARAMAN	NA	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SANDFSECURITIESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANDFSECURITIESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANDFSECURITIESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANDFSECURITIESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANDFSECURITIESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANDFSECURITIESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANTHA	NA	NA	NA	NA	NA	30 RATHNAM STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR030037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTHA	NA	NA	NA	NA	NA	30 RATHNAM STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR030037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTHA	NA	NA	NA	NA	NA	30 RATHNAM STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR030037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTHA	NA	NA	NA	NA	NA	30 RATHNAM STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR030037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJALI	NA	NA	NA	NA	NA	C/O W/O G S KULKARNI,CORPORATION BANK,NEW COTTON MARKET BR OPP BASAVAN VANA	INDIA	KARNATAKA	HUBLI	580020	SR339033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SANJALI	NA	NA	NA	NA	NA	C/O W/O G S KULKARNI,CORPORATION BANK,NEW COTTON MARKET BR OPP BASAVAN VANA	INDIA	KARNATAKA	HUBLI	580020	SR339033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANNAMALAI	NA	NA	NA	NA	NA	AC 72 PLOT NO 4959,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR365910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SAPPADURAI	NA	NA	NA	NA	NA	48 SECOND LINE BEACH,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAPPADURAI	NA	NA	NA	NA	NA	48 SECOND LINE BEACH,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAPPADURAI	NA	NA	NA	NA	NA	48 SECOND LINE BEACH,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAPPADURAI	NA	NA	NA	NA	NA	48 SECOND LINE BEACH,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAPPURAO	NA	NA	NA	NA	NA	E/26 M/S K & T LTD,A C W PO,	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SAPPURAO	NA	NA	NA	NA	NA	E/26 M/S K & T LTD,A C W PO,	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SAPPURAO	NA	NA	NA	NA	NA	E/26 M/S K & T LTD,A C W PO,	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SAPPURAO	NA	NA	NA	NA	NA	E/26 M/S K & T LTD,A C W PO,	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SAPPURAO	NA	NA	NA	NA	NA	E/26 M/S K & T LTD,A C W PO,	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST,	INDIA	TAMIL NADU	ERODE	638001	SR196551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST,	INDIA	TAMIL NADU	ERODE	638001	SR196551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST,	INDIA	TAMIL NADU	ERODE	638001	SR196551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST,	INDIA	TAMIL NADU	ERODE	638001	SR196551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST,	INDIA	TAMIL NADU	ERODE	638001	SR196551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SARLUSAMY	NA	NA	NA	NA	NA	56 ROMAN CHATHOLIC STREET,PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SARLUSAMY	NA	NA	NA	NA	NA	56 ROMAN CHATHOLIC STREET,PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARLUSAMY	NA	NA	NA	NA	NA	56 ROMAN CHATHOLIC STREET,PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARLUSAMY	NA	NA	NA	NA	NA	56 ROMAN CHATHOLIC STREET,PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARLUSAMY	NA	NA	NA	NA	NA	56 ROMAN CHATHOLIC STREET,PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SARUNACHALAMCHETTIAR	NA	NA	NA	NA	NA	80/D/2 SINGARAYAR COLONY,NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SARUNACHALAMCHETTIAR	NA	NA	NA	NA	NA	80/D/2 SINGARAYAR COLONY,NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARUNACHALAMCHETTIAR	NA	NA	NA	NA	NA	80/D/2 SINGARAYAR COLONY,NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARUNACHALAMCHETTIAR	NA	NA	NA	NA	NA	80/D/2 SINGARAYAR COLONY,NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARUNACHALAMCHETTIAR	NA	NA	NA	NA	NA	80/D/2 SINGARAYAR COLONY,NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SARUNACHALAMCHETTIAR	NA	NA	NA	NA	NA	80/D/2 SINGARAYAR COLONY,NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SASHOKKUMAR	NA	NA	NA	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SASHOKKUMAR	NA	NA	NA	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SASHOKKUMAR	NA	NA	NA	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SASOKANSADANANDAN	NA	NA	NA	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SASOKANSADANANDAN	NA	NA	NA	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SASOKANSADANANDAN	NA	NA	NA	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SASOKANSADANANDAN	NA	NA	NA	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SBHASAN	NA	NA	NA	NA	NA	302 A-19 ALNAMERAH MILLAT NAGAR,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR040082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SBHASAN	NA	NA	NA	NA	NA	302 A-19 ALNAMERAH MILLAT NAGAR,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR040082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SBHASAN	NA	NA	NA	NA	NA	302 A-19 ALNAMERAH MILLAT NAGAR,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR040082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SBMURALINATH	NA	NA	NA	NA	NA	18 I 148 L,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	SR036524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SBSHANTHI	NA	NA	NA	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANAPURAM	INDIA	TAMIL NADU	MADURAI	625014	SR212815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SBSHANTHI	NA	NA	NA	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANAPURAM	INDIA	TAMIL NADU	MADURAI	625014	SR212815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SBSHANTHI	NA	NA	NA	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANAPURAM	INDIA	TAMIL NADU	MADURAI	625014	SR212815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SBSHANTHI	NA	NA	NA	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANAPURAM	INDIA	TAMIL NADU	MADURAI	625014	SR212815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SBSHANTHI	NA	NA	NA	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANAPURAM	INDIA	TAMIL NADU	MADURAI	625014	SR212815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SBSHANTHI	NA	NA	NA	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANAPURAM	INDIA	TAMIL NADU	MADURAI	625014	SR212815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SBABU	NA	NA	NA	NA	NA	79 I LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SBABU	NA	NA	NA	NA	NA	79 I LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SBABU	NA	NA	NA	NA	NA	79 I LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SBABU	NA	NA	NA	NA	NA	79 I LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SBABU	NA	NA	NA	NA	NA	79 I LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SBAADRIVISHAL	NA	NA	NA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SBAADRIVISHAL	NA	NA	NA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SBAADRIVISHAL	NA	NA	NA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SBALAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SBALAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SBALAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SBALAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SBALAKRISHNAN	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	A/5 AYODHYA FLATS,34 SOUTH CANAL BANK ROAD,MANDAVELLI	INDIA	TAMIL NADU	CHENNAI	600028	SR196573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	A/																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SBIHUVANA	NA	NA	NA	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SBIHUVANA	NA	NA	NA	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SBIHUVANA	NA	NA	NA	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SCBJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR,	INDIA	DELHI	NEW DELHI	110085	SR326227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SCBJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR,	INDIA	DELHI	NEW DELHI	110085	SR326227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SCBJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR,	INDIA	DELHI	NEW DELHI	110085	SR326227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	26-Aug-2019								
SCBJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR,	INDIA	DELHI	NEW DELHI	110085	SR326227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SCBJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR,	INDIA	DELHI	NEW DELHI	110085	SR326227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SCBJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR,	INDIA	DELHI	NEW DELHI	110085	SR326227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SCBHATIA	NA	NA	NA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	DELHI	NEW DELHI	110085	SR326227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SCBHATIA	NA	NA	NA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SCBHATIA	NA	NA	NA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SCBHATIA	NA	NA	NA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SCBHATIA	NA	NA	NA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	05-MAR-2023								
SCDUBLISH	NA	NA	NA	NA	NA	VYAS HOSPITAL,KOTHI CHOWK TAWAD,P O CHANDPUR	INDIA	HIMACHAL PRADESH	BILASPUR	174004	SR330044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
SCKAKKAR	NA	NA	NA	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SCKAKKAR	NA	NA	NA	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SCKAKKAR	NA	NA	NA	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SCKAKKAR	NA	NA	NA	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SCKAKKAR	NA	NA	NA	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SCKAKKAR	NA	NA	NA	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SCPARASHAR	NA	NA	NA	NA	NA	B/1 BRU VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SCPARASHAR	NA	NA	NA	NA	NA	B/1 BRU VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SCPARASHAR	NA	NA	NA	NA	NA	B/1 BRU VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SCPARASHAR	NA	NA	NA	NA	NA	B/1 BRU VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SCPARASHAR	NA	NA	NA	NA	NA	B/1 BRU VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SCPARASHAR	NA	NA	NA	NA	NA	B/1 BRU VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SCRKHI	NA	NA	NA	NA	NA	4650/21 DARYAGANI,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SCRKHI	NA	NA	NA	NA	NA	4650/21 DARYAGANI,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SCRKHI	NA	NA	NA	NA	NA	4650/21 DARYAGANI,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SCRKHI	NA	NA	NA	NA	NA	4650/21 DARYAGANI,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SCRKHI	NA	NA	NA	NA	NA	4650/21 DARYAGANI,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SCRKHI	NA	NA	NA	NA	NA	4650/21 DARYAGANI,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SCSUKHJA	NA	NA	NA	NA	NA	A/33 UPPER GROUND FLOOR,SANJAY MARKET OPP J & K BANK,NR SEC 2 ROHINI	INDIA	DELHI	NEW DELHI	110085	SR320438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	618	12-Mar-2019								
SCHANDRASEKHARPATRO	NA	NA	NA	NA	NA	30A BAPU NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	SR035831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SCHANDRASEKHARPATRO	NA	NA	NA	NA	NA	30A BAPU NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	SR035831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SCHANDRASEKHARPATRO	NA	NA	NA	NA	NA	30A BAPU NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	SR035831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SCHANDRASEKHARPATRO	NA	NA	NA	NA	NA	30A BAPU NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	SR035831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SCHANDRAKANTHSABGANI	NA	NA	NA	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SCHANDRAKANTHSABGANI	NA	NA	NA	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SCHANDRAKANTHSABGANI	NA	NA	NA	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SCHANDRAKANTHSABGANI	NA	NA	NA	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SCHANDRAKANTHSABGANI	NA	NA	NA	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-Mar-2019								
SCHANDRAKANTHSABGANI	NA	NA	NA	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SCHANDRAKANTHA	NA	NA	NA	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SCHANDRAKANTHA	NA	NA	NA	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SCHANDRASHEKARCHATRA	NA	NA	NA	NA	NA	SRI DURGA OPP VYASARAYA KALAYANA,MANTAP NANA SAHEB ROAD,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576201	SR188888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SCHANDRASHEKARCHATRA	NA	NA	NA	NA	NA	SRI DURGA OPP VYASARAYA KALAYANA,MANTAP NANA SAHEB ROAD,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576201	SR188888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SCHELLHAM	NA	NA	NA	NA	NA	17/9 AZAD STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	SR192198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D, BLOCK 6,	INDIA	TAMIL NADU	NEVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D, BLOCK 6,	INDIA	TAMIL NADU	NEVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D, BLOCK 6,	INDIA	TAMIL NADU	NEVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D, BLOCK 6,	INDIA	TAMIL NADU	NEVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D, BLOCK 6,	INDIA	TAMIL NADU	NEVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D, BLOCK 6,	INDIA	TAMIL NADU	NEVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SOMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SOMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SOMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SOMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SOMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SOMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SDSHANMUGAM	NA	NA	NA	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SDSHANMUGAM	NA	NA	NA	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SDSHANMUGAM	NA	NA	NA	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SDSHANMUGAM	NA	NA	NA	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SDSHANMUGAM	NA	NA	NA	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SDSINGH	NA	NA	NA	NA	NA	23/39 RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SDSINGH	NA	NA	NA	NA	NA	23/39 RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SDSINGH	NA	NA	NA	NA	NA	23/39 RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SDSINGH	NA	NA	NA	NA	NA	23/39 RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SDSINGH	NA	NA	NA	NA	NA	23/39 RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SDVDRAKSHAYANI	NA	NA	NA	NA	NA	H NO:17-1-383/37/GF2,PRABHAVA APARTMENTS,VINAY NAGAR SAIDABAD (PO)	INDIA	ANDHRA PRADESH	HYDERABAD	500059	DR0666311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SDVDRAKSHAYANI	NA	NA	WOSUBBARAO	NA	NA	H NO:17-1-383/37/GF2,PRABHAVA APARTMENTS,VINAY NAGAR SAIDABAD (PO)	INDIA	ANDHRA PRADESH	HYDERABAD	500059	DR0666311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SDVDRAKSHAYANI	NA	NA	WOSUBBARAO	NA	NA	H NO:17-1-383/37/GF2,PRABHAVA APARTMENTS,VINAY NAGAR SAIDABAD (PO)	INDIA	ANDHRA PRADESH	HYDERABAD	500059	DR0666311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SDVDRAKSHAYANI	NA	NA	WOSUBBARAO	NA	NA	H NO:17-1-383/37/GF2,PRABHAVA APARTMENTS,VINAY NAGAR SAIDABAD (PO)	INDIA	ANDHRA PRADESH	HYDERABAD	500059	DR0666311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SDARENDRAKUMAR	NA	NA	NA	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SDARENDRAKUMAR	NA	NA	NA	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-201								

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
SDHANDAPANI	NA	NA	SNSUBRAMANIAN	NA	NA	137-E SOUNDKANKANUTHUR ROAD,GOKULAM ILLAM,THIRUNAGAR lnd st	INDIA	TAMIL NADU	COIMBATORE	641026	IN30039412523537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SDHANDAYUTHAPANI	NA	NA	NA	NA	NA	52F, NARAYANASAMY NAGAR,,ATTUR TALUK.,	INDIA	TAMIL NADU	SALEM	636102	C1201090001300737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SDHANLAKSHMI	NA	NA	NA	NA	NA	101 VIJAY APPT,7/1/70/B/1 DHARAMKARAM ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR193068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
SDHANLAKSHMI	NA	NA	NA	NA	NA	101 VIJAY APPT,7/1/70/B/1 DHARAMKARAM ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR193068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SDHANLAKSHMI	NA	NA	NA	NA	NA	101 VIJAY APPT,7/1/70/B/1 DHARAMKARAM ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR193068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SDHANLAKSHMI	NA	NA	NA	NA	NA	101 VIJAY APPT,7/1/70/B/1 DHARAMKARAM ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR193068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SDHANLAKSHMI	NA	NA	NA	NA	NA	101 VIJAY APPT,7/1/70/B/1 DHARAMKARAM ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR193068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SDHANLAKSHMI	NA	NA	NA	NA	NA	101 VIJAY APPT,7/1/70/B/1 DHARAMKARAM ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR193068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SGRAJALAKSHMI	NA	NA	NA	NA	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
SGRAJALAKSHMI	NA	NA	NA	NA	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SGRAJALAKSHMI	NA	NA	NA	NA	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SGRAJALAKSHMI	NA	NA	NA	NA	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SGRAJALAKSHMI	NA	NA	NA	NA	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SGANESAN	NA	NA	NA	NA	NA	25 ANNA STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SGANESAN	NA	NA	NA	NA	NA	25 ANNA STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	25-Aug-2019
SGANESAN	NA	NA	NA	NA	NA	25 ANNA STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	30-NOV-2020
SGANESAN	NA	NA	NA	NA	NA	25 ANNA STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1113	11-OCT-2021
SGANESAN	NA	NA	NA	NA	NA	25 ANNA STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-MAR-2023
SGANESH	NA	NA	NA	NA	NA	1/C RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
SGANESH	NA	NA	NA	NA	NA	1/C RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SGANESH	NA	NA	NA	NA	NA	1/C RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SGANESH	NA	NA	NA	NA	NA	1/C RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SGANESH	NA	NA	NA	NA	NA	1/C RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SGANESH	NA	NA	NA	NA	NA	1/C RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SGEETHA	NA	NA	NA	NA	NA	SUBHAM ILLAM,81/1 COLLEGE HOUSE RD,	INDIA	TAMIL NADU	DINDIGUL	624003	SR039916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021
SGEETHA	NA	NA	NA	NA	NA	DOOR NO 139 FLAT NO 25,VENKAT RANGAM PILLAT TRIPLICAN,	INDIA	TAMIL NADU	CHENNAI	600005	SR050576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SGEETHA	NA	NA	NA	NA	NA	DOOR NO 139 FLAT NO 25,VENKAT RANGAM PILLAT TRIPLICAN,	INDIA	TAMIL NADU	CHENNAI	600005	SR050576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SGEETHA	NA	NA	NA	NA	NA	DOOR NO 139 FLAT NO 25,VENKAT RANGAM PILLAT TRIPLICAN,	INDIA	TAMIL NADU	CHENNAI	600005	SR050576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SGEETHA	NA	NA	NA	NA	NA	DOOR NO 139 FLAT NO 25,VENKAT RANGAM PILLAT TRIPLICAN,	INDIA	TAMIL NADU	CHENNAI	600005	SR050576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SGEETHA	NA	NA	NA	NA	NA	DOOR NO 139 FLAT NO 25,VENKAT RANGAM PILLAT TRIPLICAN,	INDIA	TAMIL NADU	CHENNAI	600005	SR050576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SGEETHA	NA	NA	NA	NA	NA	DOOR NO 139 FLAT NO 25,VENKAT RANGAM PILLAT TRIPLICAN,	INDIA	TAMIL NADU	CHENNAI	600005	SR050576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SGIRIDHAR	NA	NA	NA	NA	NA	469/M,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR334652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SGIRIDHAR	NA	NA	NA	NA	NA	469/M,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR334652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SGIRIDHAR	NA	NA	NA	NA	NA	469/M,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR334652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SGIRIDHAR	NA	NA	NA	NA	NA	469/M,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR334652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019
SGIRIDHAR	NA	NA	NA	NA	NA	469/M,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR334652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SGIRIDHAR	NA	NA	NA	NA	NA	469/M,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR334652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SGIRISHKUMAR	NA	NA	NA	NA	NA	SRINILAYAM,VARANDARAPPILLY,	INDIA	KERALA	DIST TRICHUR	680303	SR209145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
SGIRISHKUMAR	NA	NA	NA	NA	NA	SRINILAYAM,VARANDARAPPILLY,	INDIA	KERALA	DIST TRICHUR	680303	SR209145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SGIRISHKUMAR	NA	NA	NA	NA	NA	SRINILAYAM,VARANDARAPPILLY,	INDIA	KERALA	DIST TRICHUR	680303	SR209145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SGIRISHKUMAR	NA	NA	NA	NA	NA	SRINILAYAM,VARANDARAPPILLY,	INDIA	KERALA	DIST TRICHUR	680303	SR209145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SGIRISHKUMAR	NA	NA	NA	NA	NA	SRINILAYAM,VARANDARAPPILLY,	INDIA	KERALA	DIST TRICHUR	680303	SR209145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SGIRISHKUMAR	NA	NA	NA	NA	NA	SRINILAYAM,VARANDARAPPILLY,	INDIA	KERALA	DIST TRICHUR	680303	SR209145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SGNANADESIGAN	NA	NA	NA	NA	NA	GNANA NILAYAM,KAMRAJ NAGAR,NELALA WAERY PO	INDIA	TAMIL NADU	DIST KUMBAKONUM	612002	AR051150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	08-Mar-2018
SGNANADESIGAN	NA	NA	NA	NA	NA	GNANA NILAYAM,KAMRAJ NAGAR,NELALA WAERY PO	INDIA	TAMIL NADU	DIST KUMBAKONUM	612002	AR051150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
SGNANADESIGAN	NA	NA	NA	NA	NA	GNANA NILAYAM,KAMRAJ NAGAR,NELALA WAERY PO	INDIA	TAMIL NADU	DIST KUMBAKONUM	612002	AR051150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
SGNANADESIGAN	NA	NA	NA	NA	NA	GNANA NILAYAM,KAMRAJ NAGAR,NELALA WAERY PO	INDIA	TAMIL NADU	DIST KUMBAKONUM	612002	AR051150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
SGNANADESIGAN	NA	NA	NA	NA	NA	GNANA NILAYAM,KAMRAJ NAGAR,NELALA WAERY PO	INDIA	TAMIL NADU	DIST KUMBAKONUM	612002	AR051150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
SGNANADESIGAN	NA	NA	NA	NA	NA	GNANA NILAYAM,KAMRAJ NAGAR,NELALA WAERY PO	INDIA	TAMIL NADU	DIST KUMBAKONUM	612002	AR051150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
SGOMATHI	NA	NA	NA	NA	NA	207 SECTOR SIX VI,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR206815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
SGOMATHI	NA	NA	NA	NA	NA	207 SECTOR SIX VI,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR206815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SGOMATHI	NA	NA	NA	NA	NA	207 SECTOR SIX VI,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR206815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SGOMATHI	NA	NA	NA	NA	NA	207 SECTOR SIX VI,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR206815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SGOMATHI	NA	NA	NA	NA	NA	207 SECTOR SIX VI,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR206815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SGOMATHI	NA	NA	NA	NA	NA	207 SECTOR SIX VI,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR206815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SGOPALSHETTIGAR	NA	NA	NA	NA	NA	LALNDEAL AGENCY,OPP HEAD POST OFFICE,	INDIA	KARNATAKA	UDUPI	576101	SR027691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	08-Mar-2018
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	12-Mar-2019
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	25-Aug-2019
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	203	30-NOV-2020
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	11-OCT-2021
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-MAR-2023
SGOPALAKRISHNAN	NA	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
SGOPALAKRISHNAN	NA	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SGOPALAKRISHNAN	NA	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SGOPALAKRISHNAN	NA	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019
SGOPALAKRISHNAN	NA	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SGOPALAKRISHNAN	NA	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SGOPICHAND	NA	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,II FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SGOPICHAND	NA	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,II FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SGOPICHAND	NA	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,II FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SGOPICHAND	NA	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,II FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SGOPICHAND	NA	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,II FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SGULNASEKARAN	NA	NA	NA	NA	NA	139 II FLOOR ELDAMS ROAD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SGULNASEKARAN	NA	NA	NA	NA	NA	139 II FLOOR ELDAMS ROAD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SGULNASEKARAN	NA	NA	NA	NA	NA	139 II FLOOR ELDAMS ROAD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SGULNASEKARAN	NA	NA	NA	NA	NA	139 II FLOOR ELDAMS ROAD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHARIHARAN	NA	NA	NA	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR022989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARIHARAN	NA	NA	NA	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR022989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARIHARAN	NA	NA	NA	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR022989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARINATH	NA	NA	NA	NA	NA	34 KONDAMAPURAM ST,TIRVELLORE,M G R DIST	INDIA	TAMIL NADU	CHANGARI	602001	SR069225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARINATH	NA	NA	NA	NA	NA	34 KONDAMAPURAM ST,TIRVELLORE,M G R DIST	INDIA	TAMIL NADU	CHANGARI	602001	SR069225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARINATH	NA	NA	NA	NA	NA	34 KONDAMAPURAM ST,TIRVELLORE,M G R DIST	INDIA	TAMIL NADU	CHANGARI	602001	SR069225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARISINGH	NA	NA	NA	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	SR215728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHARISINGH	NA	NA	NA	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	SR215728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHARISINGH	NA	NA	NA	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	SR215728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHARISINGH	NA	NA	NA	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	SR215728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHEMALATHA	NA	NA	NA	NA	NA	5 IVAH MUDALI ST,ROYAPESTTAN,	INDIA	TAMIL NADU	CHENNAI	600014	SR030027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SINDERAGARWAL	NA	NA	NA	NA	NA	NO 50 OFFICERS LANE,PALLAUARAM,	INDIA	TAMIL NADU	CHENNAI	600043	SR013914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SINDERCHANDIAIN	NA	NA	NA	NA	NA	NO 44 PILAYARAV STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	SR042172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SINDORA	NA	NA	NA	NA	NA	10 BHARATHI NAGAR SECOND ST,7 NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR215387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
SIYOGAMANI	NA	NA	NA	NA	NA	H 1 B TNH8 COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SIYOGAMANI	NA	NA	NA	NA	NA	H 1 B TNH8 COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SIYOGAMANI	NA	NA	NA	NA	NA	H 1 B TNH8 COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SIYOGAMANI	NA	NA	NA	NA	NA	H 1 B TNH8 COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SIYOGAMANI	NA	NA	NA	NA	NA	H 1 B TNH8 COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SIYOGAMANI	NA	NA	NA	NA	NA	H 1 B TNH8 COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SIABAMANI	NA	NA	NA	NA	NA	16 KOOLAKADAI STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SIABAMANI	NA	NA	NA	NA	NA	16 KOOLAKADAI STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SIABAMANI	NA	NA	NA	NA	NA	16 KOOLAKADAI STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SIABAMANI	NA	NA	NA	NA	NA	16 KOOLAKADAI STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SIABAMANI	NA	NA	NA	NA	NA	16 KOOLAKADAI STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SIABAMANI	NA	NA	NA	NA	NA	16 KOOLAKADAI STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SIABAMANI	NA	NA	NA	NA	NA	16 KOOLAKADAI STREET,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SIAGADESH	NA	NA	NA	NA	NA	235 BAZAR STREET,HARUR PO,DIST DHARAMPURI	INDIA	TAMIL NADU	HARUR	636903	SR040252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIAGDEVYSINGHSODHI	NA	NA	NA	NA	NA	705/5A W 3 MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIAGDEVYSINGHSODHI	NA	NA	NA	NA	NA	705/5A W 3 MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIAGDEVYSINGHSODHI	NA	NA	NA	NA	NA	705/5A W 3 MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIAGDEVYSINGHSODHI	NA	NA	NA	NA	NA	705/5A W 3 MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIAGDEVYSINGHSODHI	NA	NA	NA	NA	NA	705/5A W 3 MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIJAIN	NA	NA	NA	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIJAIN	NA	NA	NA	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIJAIN	NA	NA	NA	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIJANAKI	NA	NA	NA	NA	NA	WEST NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	05-Mar-2019								
SIJANAKI	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SIJANAKI	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SIJANAKI	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SIJANAKI	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SIJANAKI	NA	NA	NA	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SIJANAKIRAMAN	NA	NA	NA	NA	NA	20A IST STREET RAJUV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIJANAKIRAMAN	NA	NA	NA	NA	NA	20A IST STREET RAJUV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIJANAKIRAMAN	NA	NA	NA	NA	NA	20A IST STREET RAJUV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIJANAKIRAMAN	NA	NA	NA	NA	NA	20A IST STREET RAJUV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIJANAKIRAMAN	NA	NA	NA	NA	NA	20A IST STREET RAJUV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIJANAKIRAMAN	NA	NA	NA	NA	NA	20A IST STREET RAJUV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIJASWANTSINGH	NA	NA	NA	NA	NA	540/36-B,	INDIA	PUNJAB	CHANDIGARH	160036	SR072909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIJAYACHANDRAN	NA	NA	NA	NA	NA	5 KOTHAN STREET,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR191354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019								
SIJAYACHANDRAN	NA	NA	NA	NA	NA	5 KOTHAN STREET,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR191354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021								
SIJAYACHANDRAN	NA	NA	NA	NA	NA	5 KOTHAN STREET,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR191354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023								
SIJAYAKUMAR	NA	NA	NA	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,OPP THILAKUR THIDA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SIJAYAKUMAR	NA	NA	NA	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,OPP THILAKUR THIDA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SIJAYAKUMAR	NA	NA	NA	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,OPP THILAKUR THIDA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SIJAYAKUMAR	NA	NA	NA	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,OPP THILAKUR THIDA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SIJAYAKUMAR	NA	NA	NA	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,OPP THILAKUR THIDA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SIJAYAKUMAR	NA	NA	NA	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,OPP THILAKUR THIDA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SIJYALAKSHMI	NA	NA	NA	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIJYALAKSHMI	NA	NA	NA	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIJYALAKSHMI	NA	NA	NA	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIJYALAKSHMI	NA	NA	NA	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIJYALAKSHMI	NA	NA	NA	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIJYALAKSHMI	NA	NA	NA	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIJYALAXMI	NA	NA	NA	NA	NA	31-B PRANAV SOC MANJALPUR,LALBAUG MAKARPURA RD,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIJYASREE	NA	NA	NA	NA	NA	REVATHY VINTAGE VALLY,468 H GANDHI NAGAR ERUMATHIALA P O,ERNAKULAM	INDIA	GUJARAT	BARODA	390004	SR196688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIJYASREE	NA	NA	NA	NA	NA	REVATHY VINTAGE VALLY,468 H GANDHI NAGAR ERUMATHIALA P O,ERNAKULAM	INDIA	KERALA	ALUVA	683112	SR031070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SIJYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SIJYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIJYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SIJYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SIJYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SIJYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SIJOTHIRANI	NA	NA	NA	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SIJOTHIRANI	NA	NA	NA	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SIJOTHIRANI	NA	NA	NA	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SKDAS	NA	NA	NA	NA	NA	6/201 DIVYASHAKTI APTS,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SKDAS	NA	NA	NA	NA	NA	6/201 DIVYASHAKTI APTS,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SKDAS	NA	NA	NA	NA	NA	6/201 DIVYASHAKTI APTS,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SKDAS	NA	NA	NA	NA	NA	6/201 DIVYASHAKTI APTS,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SKDUBEY	NA	NA	NA	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SRO35795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SKDUBEY	NA	NA	NA	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SRO35795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SKDUBEY	NA	NA	NA	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SRO35795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SKDUBEY	NA	NA	NA	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SRO35795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SGKROVER	NA	NA	NA	NA	NA	103/D POCKET I MIG FLAT,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110005	SR192109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
SGKROVER	NA	NA	NA	NA	NA	103/D POCKET I MIG FLAT,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110005	SR192109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
SGKUPTA	NA	NA	NA	NA	NA	17 3H BIHARI LALESTATE,THE MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SRO27507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SKIAFFRULLAKHAN	NA	NA	NA	NA	NA	SUPER STORE PAMBANAR,PEERMMADE,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SKIAFFRULLAKHAN	NA	NA	NA	NA	NA	SUPER STORE PAMBANAR,PEERMMADE,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SKIAFFRULLAKHAN	NA	NA	NA	NA	NA	SUPER STORE PAMBANAR,PEERMMADE,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SKIAFFRULLAKHAN	NA	NA	NA	NA	NA	SUPER STORE PAMBANAR,PEERMMADE,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SKIAFFRULLAKHAN	NA	NA	NA	NA	NA	SUPER STORE PAMBANAR,PEERMMADE,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SKIAFFRULLAKHAN	NA	NA	NA	NA	NA	SUPER STORE PAMBANAR,PEERMMADE,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SKIAIN	NA	NA	NA	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SRO25423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SKIAIN	NA	NA	NA	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SRO25423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SKIAIN	NA	NA	NA	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SRO25423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SKIAIN	NA	NA	NA	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SRO25423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SKIAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR188912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	08-Mar-2018								
SKIAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR188912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019								
SKIAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR188912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019								
SKIAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR188912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020								
SKIAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR188912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021								
SKIAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR188912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023								
SKIAIN	NA	NA	NA	NA	NA	# 27 IST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SKIAIN	NA	NA	NA	NA	NA	# 27 IST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SKIAIN	NA	NA	NA	NA	NA	# 27 IST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SKIAIN	NA	NA	NA	NA	NA	# 27 IST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SKIAIN	NA	NA	NA	NA	NA	# 27 IST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SKIAIN	NA	NA	NA	NA	NA	# 27 IST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SKKESHAVAPRAKASH	NA	NA	NA	NA	NA	J/43 M K COLONY,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SKKESHAVAPRAKASH	NA	NA	NA	NA	NA	J/43 M K COLONY,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SKKESHAVAPRAKASH	NA	NA	NA	NA	NA	J/43 M K COLONY,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SKKESHAVAPRAKASH	NA	NA	NA	NA	NA	J/43 M K COLONY,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SKKESHAVAPRAKASH	NA	NA	NA	NA	NA	J/43 M K COLONY,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SKKESHAVAPRAKASH	NA	NA	NA	NA	NA	J/43 M K COLONY,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SKKHAITAN	NA	NA	NA	NA	NA	B-3/7 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR208011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SKKHAITAN	NA	NA	NA	NA	NA	B-3/7 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR208011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SKKHAITAN	NA	NA	NA	NA	NA	B-3/7 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR208011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SKMALHOTRA	NA	NA	NA	NA	NA	WZ/40/1 KRISHNAPURI,	INDIA	DELHI	NEW DELHI	110018	SRO46940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SKMALHOTRA	NA	NA	NA	NA	NA	WZ/40/1 KRISHNAPURI,	INDIA	DELHI	NEW DELHI	110018	SRO46940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SKMALHOTRA	NA	NA	NA	NA	NA	WZ/40/1 KRISHNAPURI,	INDIA	DELHI	NEW DELHI	110018	SRO46940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SKMALHOTRA	NA	NA	NA	NA	NA	WZ/40/1 KRISHNAPURI,	INDIA	DELHI	NEW DELHI	110018	SRO46940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SKMALHOTRA	NA	NA	NA	NA	NA	WZ/40/1 KRISHNAPURI,	INDIA	DELHI	NEW DELHI	110018	SRO46940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SKMALHOTRA	NA	NA	NA	NA	NA	WZ/40/1 KRISHNAPURI,	INDIA	DELHI	NEW DELHI	110018	SRO46940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SKMAZUMDAR	NA	NA	NA	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SRO46823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SKMAZUMDAR	NA	NA	NA	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SRO46823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SKMAZUMDAR	NA	NA	NA	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SRO46823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SKMAZUMDAR	NA	NA	NA	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SRO46823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SKMAZUMDAR	NA	NA	NA	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SRO46823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF,	INDIA	PUNJAB	JALANDHAR	144001	SRO58935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF,	INDIA	PUNJAB	JALANDHAR	144001	SRO58935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF,	INDIA	PUNJAB	JALANDHAR	144001	SRO58935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF,	INDIA	PUNJAB	JALANDHAR	144001	SRO58935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF,	INDIA	PUNJAB	JALANDHAR	144001	SRO58935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SKRBHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SKRBHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SKRBHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SKRBHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SKSACHDEV	NA	NA	NA	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SKSACHDEV	NA	NA	NA	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SKSACHDEV	NA	NA	NA	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SKSACHDEV	NA	NA	NA	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
SKSACHDEV	NA	NA	NA	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SKSACHDEV	NA	NA	NA	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SKSAMPATHKUMAR	NA	NA	NA	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SKSAMPATHKUMAR	NA	NA	NA	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SKSHARMA	NA	NA	NA	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SRO47193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SKSHARMA	NA	NA	NA	NA	NA	NO 312 IND WIN PAVILION APARTMENTS,VIBHUTIPURA MAIN ROAD,ANNASANDRAPALYA H A L POST	INDIA	KARNATAKA	BANGALORE	560017	SRO69228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SKSHARMA	NA	NA	NA	NA	NA	D/1/20 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	SR214255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-201								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SKARPAGAM	NA	NA	NA	NA	NA	NO 1 VERASWAMY ST 1,PERAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR196749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SKARPAGAVALLI	NA	NA	NA	NA	NA	A-3/527 KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	SR211103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SKARPAGAVALLI	NA	NA	NA	NA	NA	A-3/527 KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	SR211103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SKARPAGAVALLI	NA	NA	NA	NA	NA	A-3/527 KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	SR211103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SKARPAGAVALLI	NA	NA	NA	NA	NA	A-3/527 KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	SR211103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SKARPAGAVALLI	NA	NA	NA	NA	NA	A-3/527 KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	SR211103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SKARPAGAVALLI	NA	NA	NA	NA	NA	A-3/527 KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	SR211103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SKARUNAKARAN	NA	NA	NA	NA	NA	17SRINIVASA IYER ST WEST,MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR042211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SKRADASHHERIFF	NA	NA	SEIHHMOHAMOODTHASAHIB			NO 17/A-A MAJEETH STREET, VEPNARAPALLI ,	INDIA	KRISHNAGIRI	CHENNAI	635121	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	25-Mar-2020								
SKRISHNAKUMAR	NA	NA	NA	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SKRISHNAKUMAR	NA	NA	NA	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SKRISHNAKUMAR	NA	NA	NA	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SKRISHNAKUMAR	NA	NA	NA	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SKRISHNAKUMAR	NA	NA	NA	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SKRISHNAKUMAR	NA	NA	NA	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SKRISHNAN	NA	NA	NA	NA	NA	E/64 DURASAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SKRISHNAN	NA	NA	NA	NA	NA	E/64 DURASAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SKRISHNAN	NA	NA	NA	NA	NA	E/64 DURASAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SKRISHNAN	NA	NA	NA	NA	NA	E/64 DURASAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SKRISHNAN	NA	NA	NA	NA	NA	E/64 DURASAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SKRISHNAN	NA	NA	NA	NA	NA	E/64 DURASAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	08-Mar-2018								
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SKUMARAPPAN	NA	NA	NA	NA	NA	TAMILGAM ,23, COLLEGE ROAD ,	INDIA	TAMIL NADU	KARAIKUDI	630002	C12017400000038478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SLBADARINARAYAN	NA	NA	NA	NA	NA	NO 146 COLLEGE RD,CHAMARAJA MOHALLA,	INDIA	KARNATAKA	MYSORE	570024	SR340134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SLGUPTA	NA	NA	NA	NA	NA	C/O GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SLGUPTA	NA	NA	NA	NA	NA	C/O GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SLGUPTA	NA	NA	NA	NA	NA	C/O GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SLGUPTA	NA	NA	NA	NA	NA	C/O GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	08-Mar-2018								
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019								
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SLJAIN	NA	NA	NA	NA	NA	C/O NATAMAL MITHALALJEE,MAHALAXMI CHOWK,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR319687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SLJAIN	NA	NA	NA	NA	NA	C/O NATAMAL MITHALALJEE,MAHALAXMI CHOWK,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR319687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SLJAIN	NA	NA	NA	NA	NA	C/O NATAMAL MITHALALJEE,MAHALAXMI CHOWK,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR319687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SLJAIN	NA	NA	NA	NA	NA	C/O NATAMAL MITHALALJEE,MAHALAXMI CHOWK,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR319687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SLJAIN	NA	NA	NA	NA	NA	C/O NATAMAL MITHALALJEE,MAHALAXMI CHOWK,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR319687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SLJAIN	NA	NA	NA	NA	NA	C/O NATAMAL MITHALALJEE,MAHALAXMI CHOWK,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR319687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SLNANDA	NA	NA	NA	NA	NA	M/32 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	SR191378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SLNANDA	NA	NA	NA	NA	NA	M/32 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	SR191378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SLNANDA	NA	NA	NA	NA	NA	M/32 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	SR191378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SLNANDA	NA	NA	NA	NA	NA	M/32 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	SR191378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SLNANDA	NA	NA	NA	NA	NA	M/32 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	SR191378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SLSINGAL	NA	NA	NA	NA	NA	M/32 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	SR191378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SLSINGAL	NA	NA	NA	NA	NA	1059 SECTOR-14,SONIPAT,	INDIA	HARYANA	SONEPAT	131001	SR193142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SLSINGAL	NA	NA	NA	NA	NA	1059 SECTOR-14,SONIPAT,	INDIA	HARYANA	SONEPAT	131001	SR193142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SLSINGAL	NA	NA	NA	NA	NA	1059 SECTOR-14,SONIPAT,	INDIA	HARYANA	SONEPAT	131001	SR193142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SLSINGAL	NA	NA	NA	NA	NA	1059 SECTOR-14,SONIPAT,	INDIA	HARYANA	SONEPAT	131001	SR193142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SLAKHANSINGH	NA	NA	NA	NA	NA	H NO 2/5/43 SIKH WADI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SLAKHANSINGH	NA	NA	NA	NA	NA	H NO 2/5/43 SIKH WADI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SLAKHANSINGH	NA	NA	NA	NA	NA	H NO 2/5/43 SIKH WADI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SLAKHANSINGH	NA	NA	NA	NA	NA	H NO 2/5/43 SIKH WADI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SLAKHANSINGH	NA	NA	NA	NA	NA	H NO 2/5/43 SIKH WADI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SLAKHANSINGH	NA	NA	NA	NA	NA	H NO 2/5/43 SIKH WADI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SLAKSHMANAN	NA	NA	NA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SLAKSHMANAN	NA	NA	NA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SLAKSHMANAN	NA	NA	NA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	08-Mar-2018								
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019								
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019								
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SMCHOUDHARY	NA	NA	NA	NA	NA	FLAT NO 17 G BLOCK, HYDERABAD ESTATE, NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SMCHOUDHARY	NA	NA	NA	NA	NA	FLAT NO 17 G BLOCK, HYDERABAD ESTATE, NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SMFATHIMAJNACHAR	NA	NA	NA	NA	NA	17 SIVARAMAN ST, MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SMFATHIMAJNACHAR	NA	NA	NA	NA	NA	17 SIVARAMAN ST, MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SMFATHIMAJNACHAR	NA	NA	NA	NA	NA	17 SIVARAMAN ST, MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SMFATHIMAJNACHAR	NA	NA	NA	NA	NA	17 SIVARAMAN ST, MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SMFATHIMAJNACHAR	NA	NA	NA	NA	NA	17 SIVARAMAN ST, MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SMFATHIMAJNACHAR	NA	NA	NA	NA	NA	17 SIVARAMAN ST, MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SMIKBAL	NA	NA	NA	NA	NA	22A/2 MAIN RD, KOLLAPURAM P O,	INDIA	TAMIL NADU	DIST TANJORE	609608	SR322861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020								
SMIKBAL	NA	NA	NA	NA	NA	22A/2 MAIN RD, KOLLAPURAM P O,	INDIA	TAMIL NADU	DIST TANJORE	609608	SR322861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437	11-OCT-2021								
SMNAGENDRAIAH	NA	NA	NA	NA	NA	12/4 5TH MAIN 4TH CROSS, GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
SMNAGENDRAIAH	NA	NA	NA	NA	NA	12/4 5TH MAIN 4TH CROSS, GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
SMNAGENDRAIAH	NA	NA	NA	NA	NA	12/4 5TH MAIN 4TH CROSS, GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
SMNAGENDRAIAH	NA	NA	NA	NA	NA	12/4 5TH MAIN 4TH CROSS, GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SMNAGENDRAIAH	NA	NA	NA	NA	NA	12/4 5TH MAIN 4TH CROSS, GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
SMNAGENDRAIAH	NA	NA	NA	NA	NA	12/4 5TH MAIN 4TH CROSS, GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SMPATANKAR	NA	NA	NA	NA	NA	51 ASHRAY APTS, 266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SMPATANKAR	NA	NA	NA	NA	NA	51 ASHRAY APTS, 266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SMPATANKAR	NA	NA	NA	NA	NA	51 ASHRAY APTS, 266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SMPATANKAR	NA	NA	NA	NA	NA	51 ASHRAY APTS, 266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SMPATANKAR	NA	NA	NA	NA	NA	51 ASHRAY APTS, 266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SMPATANKAR	NA	NA	NA	NA	NA	51 ASHRAY APTS, 266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SMPIILLAI	NA	NA	NA	NA	NA	CITY HOSPITAL, M G RD,	INDIA	LAKSHADWEEP	ERNAKULAM	682035	SR193153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SMPIILLAI	NA	NA	NA	NA	NA	CITY HOSPITAL, M G RD,	INDIA	LAKSHADWEEP	ERNAKULAM	682035	SR193153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SMPIILLAI	NA	NA	NA	NA	NA	CITY HOSPITAL, M G RD,	INDIA	LAKSHADWEEP	ERNAKULAM	682035	SR193153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SMRAMANATHAN	NA	NA	NA	NA	NA	NO 8 7TH CROSS 7TH MAIN, SRINIVASA NAGAR NORTH, VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SMRAMANATHAN	NA	NA	NA	NA	NA	NO 8 7TH CROSS 7TH MAIN, SRINIVASA NAGAR NORTH, VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SMRAMANATHAN	NA	NA	NA	NA	NA	NO 8 7TH CROSS 7TH MAIN, SRINIVASA NAGAR NORTH, VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SMRAMANATHAN	NA	NA	NA	NA	NA	NO 8 7TH CROSS 7TH MAIN, SRINIVASA NAGAR NORTH, VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
SMRAMANATHAN	NA	NA	NA	NA	NA	NO 8 7TH CROSS 7TH MAIN, SRINIVASA NAGAR NORTH, VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SMRAMANATHAN	NA	NA	NA	NA	NA	NO 8 7TH CROSS 7TH MAIN, SRINIVASA NAGAR NORTH, VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SMSHAMEED	NA	NA	NA	NA	NA	POST BOX 2236, DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SMSHAMEED	NA	NA	NA	NA	NA	POST BOX 2236, DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SMSHAMEED	NA	NA	NA	NA	NA	POST BOX 2236, DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SMSHAMEED	NA	NA	NA	NA	NA	POST BOX 2236, DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SMSEYFED	NA	NA	NA	NA	NA	19/9 1ST MAIN RD, JAYAMAHAL EXTENSION,	INDIA	KARNATAKA	BANGALORE	560046	SR193154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SMSEINGHVI	NA	NA	NA	NA	NA	1611 H BLOCK, 12TH MAIN ROAD, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SMSEINGHVI	NA	NA	NA	NA	NA	1611 H BLOCK, 12TH MAIN ROAD, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SMSEINGHVI	NA	NA	NA	NA	NA	1611 H BLOCK, 12TH MAIN ROAD, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SMSEINGHVI	NA	NA	NA	NA	NA	1611 H BLOCK, 12TH MAIN ROAD, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SMSEINGHVI	NA	NA	NA	NA	NA	1611 H BLOCK, 12TH MAIN ROAD, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SMSEINGHVI	NA	NA	NA	NA	NA	1611 H BLOCK, 12TH MAIN ROAD, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SMVENKATESH	NA	NA	NA	NA	NA	S/O S MANJUNATH BHAT, RENUKA NAGAR,	INDIA	KARNATAKA	BALEHONNUR	577112	SR013972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMHAHALAKSHMI	NA	NA	NA	NA	NA	434/2 ROYAL ENCLAVE, ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	SR330771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMHAHALAKSHMI	NA	NA	NA	NA	NA	434/2 ROYAL ENCLAVE, ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	SR330771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SMHAHALAKSHMI	NA	NA	NA	NA	NA	434/2 ROYAL ENCLAVE, ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	SR330771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMHAHALAKSHMI	NA	NA	NA	NA	NA	434/2 ROYAL ENCLAVE, ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	SR330771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SMHAHALAKSHMI	NA	NA	NA	NA	NA	434/2 ROYAL ENCLAVE, ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	SR330771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SMHAHALAKSHMI	NA	NA	NA	NA	NA	434/2 ROYAL ENCLAVE, ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	SR330771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SMHAALINGAM	NA	NA	NA	NA	NA	42 RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SMHAALINGAM	NA	NA	NA	NA	NA	42 RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SMHAALINGAM	NA	NA	NA	NA	NA	42 RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMHAALINGAM	NA	NA	NA	NA	NA	42 RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SMHAALINGAM	NA	NA	NA	NA	NA	42 RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMHAALINGAM	NA	NA	NA	NA	NA	42 RAMAN STREET,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMALAISAMY	NA	NA	NA	NA	NA	MELATANIAM - P O,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMALAISAMY	NA	NA	NA	NA	NA	MELATANIAM - P O,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMALAISAMY	NA	NA	NA	NA	NA	MELATANIAM - P O,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SMALAISAMY	NA	NA	NA	NA	NA	MELATANIAM - P O,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMALAISAMY	NA	NA	NA	NA	NA	MELATANIAM - P O,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMANI	NA	NA	NA	NA	NA	NO 66 T H ROAD, THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SMANI	NA	NA	NA	NA	NA	NO 66 T H ROAD, THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SMANI	NA	NA	NA	NA	NA	NO 66 T H ROAD, THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SMANI	NA	NA	NA	NA	NA	NO 66 T H ROAD, THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SMANI	NA	NA	NA	NA	NA	NO 66 T H ROAD, THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SMANI	NA	NA	NA	NA	NA	NO 66 T H ROAD, THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SMANICKAM	NA	NA	NA	NA	NA	C/O P C S B CO, 37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SMANICKAM	NA	NA	NA	NA	NA	C/O P C S B CO, 37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
SMANICKAM	NA	NA	NA	NA	NA	C/O P C S B CO, 37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMANICKAM	NA	NA	NA	NA	NA	C/O P C S B CO, 37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SMANICKAM	NA	NA	NA	NA	NA	C/O P C S B CO, 37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SMANICKAM	NA	NA	NA	NA	NA	C/O P C S B CO, 37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SMANOHARI	NA	NA	NA	NA	NA	W/O R SRINIVASAN GM (T), M/S SHAMANUR SUGAR LTD, NO 374 4TH MAIN P J EXTENSION	INDIA	KARNATAKA	DAVANGERE	577002	SR193159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SMENAKSHISUNDARAM	NA	NA	NA	NA	NA	17 RANGANATHAN CHETTY ROAD, NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SMENAKSHISUNDARAM	NA	NA	NA	NA	NA	17 RANGANATHAN CHETTY ROAD, NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SMENAKSHISUNDARAM	NA	NA	NA	NA	NA	17 RANGANATHAN CHETTY ROAD, NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SMENAKSHISUNDARAM	NA	NA	NA	NA	NA	17 RANGANATHAN CHETTY ROAD, NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SMENAKSHISUNDARAM	NA	NA</																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
SMURALI	NA	NA	NA	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST,	INDIA	KARNATAKA	BANGALORE	560011	SR339355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SMURALI	NA	NA	NA	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST,	INDIA	KARNATAKA	BANGALORE	560011	SR339355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SMURALI	NA	NA	NA	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST,	INDIA	KARNATAKA	BANGALORE	560011	SR339355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMURALI	NA	NA	NA	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST,	INDIA	KARNATAKA	BANGALORE	560011	SR339355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SMURALI	NA	NA	NA	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST,	INDIA	KARNATAKA	BANGALORE	560011	SR339355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SMURALI	NA	NA	NA	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST,	INDIA	KARNATAKA	BANGALORE	560011	SR339355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SMURALINARASIMHAM	NA	NA	NA	NA	NA	48 DR DVG ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR196840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
SMURALINARASIMHAM	NA	NA	NA	NA	NA	48 DR DVG ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR196840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
SMURALINARASIMHAM	NA	NA	NA	NA	NA	48 DR DVG ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR196840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
SMURALINARASIMHAM	NA	NA	NA	NA	NA	48 DR DVG ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR196840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
SMURALINARASIMHAM	NA	NA	NA	NA	NA	48 DR DVG ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR196840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
SMURALINARASIMHAM	NA	NA	NA	NA	NA	48 DR DVG ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR196840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
SMURUGAN	NA	NA	NA	NA	NA	149 VANNER ST PADI,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SMURUGAN	NA	NA	NA	NA	NA	149 VANNER ST PADI,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SMURUGAN	NA	NA	NA	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM,	INDIA	TAMIL NADU	MADURAI	625002	SR210385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SMURUGAN	NA	NA	NA	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM,	INDIA	TAMIL NADU	MADURAI	625002	SR210385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SMURUGAN	NA	NA	NA	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM,	INDIA	TAMIL NADU	MADURAI	625002	SR210385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SMURUGAN	NA	NA	NA	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM,	INDIA	TAMIL NADU	MADURAI	625002	SR210385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SMURUGAN	NA	NA	NA	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM,	INDIA	TAMIL NADU	MADURAI	625002	SR210385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SMURUGAN	NA	NA	NA	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM,	INDIA	TAMIL NADU	MADURAI	625002	SR210385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SMURUGAN	NA	NA	NA	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SMURUGAN	NA	NA	NA	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SMURUGAN	NA	NA	NA	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SMURUGAN	NA	NA	NA	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SMURUGAN	NA	NA	NA	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SMURUGAN	NA	NA	NA	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214	05-MAR-2023								
SMUTHUSAMY	NA	NA	NA	NA	NA	2/420, GANDHI NAGAR EXTN ,MOOKANDAPALLI POST	INDIA	TAMIL NADU	HOSUR	635126	IN30290240988238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SNANANTHARAMAN	NA	NA	NA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNANANTHARAMAN	NA	NA	NA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNANANTHARAMAN	NA	NA	NA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNANANTHARAMAN	NA	NA	NA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNANANTHARAMAN	NA	NA	NA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNANANTHARAMAN	NA	NA	NA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNBALAKRISHNAN	NA	NA	NA	NA	NA	B/8 TATA VIDYUT, PLOT 25 SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR923699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SNBALAKRISHNAN	NA	NA	NA	NA	NA	B/8 TATA VIDYUT, PLOT 25 SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR923699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SNKALIAPPAN	NA	NA	NA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SNKALIAPPAN	NA	NA	NA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SNKALIAPPAN	NA	NA	NA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SNMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
SNMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
SNMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
SNMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
SNMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
SNMARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
SNMARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SNMARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SNMOHTA	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SNMOHTA	NA	NA	NA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SNMOHTA	NA	NA	NA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SNMOHTA	NA	NA	NA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SNMOHTA	NA	NA	NA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SNMOHTA	NA	NA	NA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SNMOHTA	NA	NA	NA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SNNAGARAJA	NA	NA	NA	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SNNAGARAJA	NA	NA	NA	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SNNAGARAJA	NA	NA	NA	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SNNAGARAJA	NA	NA	NA	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SNNAGARAJA	NA	NA	NA	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	11-OCT-2021								
SNNAGARAJA	NA	NA	NA	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SNNATH	NA	NA	NA	NA	NA	HOUSE NO C C 4/1106,M B LANE ,NORTH CHARAI	INDIA	LAKSHADWEEP	COCHIN	682002	SR021266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNNATH	NA	NA	NA	NA	NA	HOUSE NO C C 4/1106,M B LANE ,NORTH CHARAI	INDIA	LAKSHADWEEP	COCHIN	682002	SR021266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNNAYAR	NA	NA	NA	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SNNAYAR	NA	NA	NA	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SNNAYAR	NA	NA	NA	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SNNAYAR	NA	NA	NA	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SNNAYAR	NA	NA	NA	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	11-OCT-2021								
SNNAYAR	NA	NA	NA	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SNRAMABADRAN	NA	NA	NA	NA	NA	D 67 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	SR339288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SNAGARANANDAPRASAD	NA	NA	NA	NA	NA	PRASAD & CO,NO 147 1ST FLOOR,D D URS ROAD	INDIA	KARNATAKA	MYSORE	570001	SR324181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SNAGARAJA	NA	NA	SURYANARAYANSETTY	NA	NA	MAIN ROAD ,	INDIA	KARNATAKA	MAGADI	562120	IN30061010086163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNAGARAJA	NA	NA	SURYANARAYANSETTY	NA	NA	MAIN ROAD ,	INDIA	KARNATAKA	MAGADI	562120	IN30061010086163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNAGARAJA	NA	NA	SURYANARAYANSETTY	NA	NA	MAIN ROAD ,	INDIA	KARNATAKA	MAGADI	562120	IN30061010086163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNAGARAJA	NA	NA	SURYANARAYANSETTY	NA	NA	MAIN ROAD ,	INDIA	KARNATAKA	MAGADI	562120	IN30061010086163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNAGARATHNA	NA	NA	NA	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SNAGARATHNA	NA	NA	NA	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SNAGARATHNA	NA	NA	NA	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SNAGARATHNA	NA	NA	NA	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SNAGARATHNA	NA	NA	NA	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SNAGARATHNA	NA	NA	NA	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SNAGAVEL	NA	NA	NA	NA	NA	2/11 MANIME GALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SNAGAVEL	NA	NA	NA	NA	NA	2/11 MANIME GALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SNAGAVEL	NA	NA	NA	NA	NA	2/11 MANIME GALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNAGESHSKET	NA	NA	NA	NA	NA	SSETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SNANDAGOPALAN	NA	NA	NA	NA	NA	RETD OFFICER ,KARUR VYSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNANDHAKUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 1000 B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNANDHAKUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 1000 B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNANDHAKUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 1000 B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNARASIMHAN	NA	NA	NA	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNARASIMHAN	NA	NA	NA	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNARASIMHAN	NA	NA	NA	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNARASIMHAN	NA	NA	NA	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNARASIMHAN	NA	NA	NA	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNARASIMHAN	NA	NA	NA	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNARENDRABABU	NA	NA	NA	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHEP POLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNARENDRABABU	NA	NA	NA	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHEP POLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNARENDRABABU	NA	NA	NA	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHEP POLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNARENDRABABU	NA	NA	NA	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHEP POLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNARENDRABABU	NA	NA	NA	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHEP POLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNARENDRABABU	NA	NA	NA	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHEP POLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNATARAJ	NA	NA	NA	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	SR062624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNATARAJ	NA	NA	NA	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	SR062624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNATARAJAN	NA	NA	NA	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNATARAJAN	NA	NA	NA	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNATARAJAN	NA	NA	NA	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNATARAJAN	NA	NA	NA	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNATARAJAN	NA	NA	NA	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNATARAJAN	NA	NA	NA	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNAVARASAN	NA	NA	NA	NA	NA	S/O N SRINIVASAN NO 2,UPPER FORT,	INDIA	TAMIL NADU	DENKANIKOTTA	635107	SR057843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNAVARASAN	NA	NA	NA	NA	NA	S/O N SRINIVASAN NO 2,UPPER FORT,	INDIA	TAMIL NADU	DENKANIKOTTA	635107	SR057843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNAVARASAN	NA	NA	NA	NA	NA	S/O N SRINIVASAN NO 2,UPPER FORT,	INDIA	TAMIL NADU	DENKANIKOTTA	635107	SR057843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNAVARASAN	NA	NA	NA	NA	NA	S/O N SRINIVASAN NO 2,UPPER FORT,	INDIA	TAMIL NADU	DENKANIKOTTA	635107	SR057843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNAVARASAN	NA	NA	NA	NA	NA	S/O N SRINIVASAN NO 2,UPPER FORT,	INDIA	TAMIL NADU	DENKANIKOTTA	635107	SR057843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNAVARASAN	NA	NA	NA	NA	NA	S/O N SRINIVASAN NO 2,UPPER FORT,	INDIA	TAMIL NADU	DENKANIKOTTA	635107	SR057843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SPAGGARWAL	NA	NA	NA	NA	NA	20 BAHUBALI ENCLAVE II,I P EXTENSION II,	INDIA	DELHI	DELHI	110092	SR333971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SPCHANDRATRE	NA	NA	NA	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SPCHANDRATRE	NA	NA	NA	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SPCHANDRATRE	NA	NA	NA	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SPCHANDRATRE	NA	NA	NA	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SPCHANDRATRE	NA	NA	NA	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SPCHANDRATRE	NA	NA	NA	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SPCHATHLI	NA	NA	NA	NA	NA	C/O ICRIER,40 LODI ESTATE,	INDIA	DELHI	NEW DELHI	110093	SR071726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SPCHATHLI	NA	NA	NA	NA	NA	C/O ICRIER,40 LODI ESTATE,	INDIA	DELHI	NEW DELHI	110093	SR071726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SPCHIDAMBARAM	NA	NA	NA	NA	NA	D 8 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SPCHIDAMBARAM	NA	NA	NA	NA	NA	D 8 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SPCHIDAMBARAM	NA	NA	NA	NA	NA	D 8 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SPCHIDAMBARAM	NA	NA	NA	NA	NA	D 8 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SPCHIDAMBARAM	NA	NA	NA	NA	NA	D 8 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SPCHIDAMBARAM	NA	NA	NA	NA	NA	D 8 SPIC NAGAR,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SPINDRAPPA	NA	NA	NA	NA	NA	NO 30 3RD MAIN 8TH CRS,JAYANANGAR,	INDIA	KARNATAKA	MYSORE	570014	SR193192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SPKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SPKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SPKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SPKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SPKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SPKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SPLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	08-Mar-2018								
SPLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SPLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536		AMOUNT FOR UNCLAIM										

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
SPITDKE	NA	NA	NA	NA	NA	3D/ST 36 SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490001	SR323623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPADMAKUMARI	NA	NA	NA	NA	NA	S PADMA KUMARI,20/910 R K NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR207348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018
SPADMAKUMARI	NA	NA	NA	NA	NA	S PADMA KUMARI,20/910 R K NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR207348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SPADMAKUMARI	NA	NA	NA	NA	NA	S PADMA KUMARI,20/910 R K NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR207348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SPADMAKUMARI	NA	NA	NA	NA	NA	S PADMA KUMARI,20/910 R K NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR207348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-Aug-2020
SPADMAKUMARI	NA	NA	NA	NA	NA	S PADMA KUMARI,20/910 R K NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR207348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SPADMAKUMARI	NA	NA	NA	NA	NA	S PADMA KUMARI,20/910 R K NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR207348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SPADMAKUMARI	NA	NA	NA	NA	NA	20/910 RADHA KRISHNANAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR323829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018
SPADMAKUMARI	NA	NA	NA	NA	NA	20/910 RADHA KRISHNANAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR323829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SPADMAKUMARI	NA	NA	NA	NA	NA	20/910 RADHA KRISHNANAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR323829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SPADMAKUMARI	NA	NA	NA	NA	NA	20/910 RADHA KRISHNANAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR323829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
SPADMAKUMARI	NA	NA	NA	NA	NA	20/910 RADHA KRISHNANAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR323829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
SPADMAKUMARI	NA	NA	NA	NA	NA	20/910 RADHA KRISHNANAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR323829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SPADMANABHAN	NA	NA	NA	NA	NA	8/24 VASANTH APARTMENTS,OLD NO 5 NEW NO 11,MELONY ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR188970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	08-Mar-2018
SPALANICHAMY	NA	NA	NA	NA	NA	ELAYIRAM PANNAI SATTUR,	INDIA	TAMIL NADU	KAMARAJAR	626201	SR013857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SPALANICHAMY	NA	NA	NA	NA	NA	ELAYIRAM PANNAI SATTUR,	INDIA	TAMIL NADU	KAMARAJAR	626201	SR013857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPALANICHAMY	NA	NA	NA	NA	NA	ELAYIRAM PANNAI SATTUR,	INDIA	TAMIL NADU	KAMARAJAR	626201	SR013857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SPALANICHAMY	NA	NA	NA	NA	NA	ELAYIRAM PANNAI SATTUR,	INDIA	TAMIL NADU	KAMARAJAR	626201	SR013857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPANDIAMMAL	NA	NA	NA	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR213352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018
SPANDIAMMAL	NA	NA	NA	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR213352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SPANDIAMMAL	NA	NA	NA	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR213352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SPANDIAMMAL	NA	NA	NA	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR213352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SPANDIAMMAL	NA	NA	NA	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR213352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SPANDIAMMAL	NA	NA	NA	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR213352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SPANDURANGAN	NA	NA	NA	NA	NA	C 40 MOSCOW ROAD,BLOCK 26,	INDIA	TAMIL NADU	NEVELI	607803	IN30021413574824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SPARTHASARATHY	NA	NA	NA	NA	NA	FLAT NO 19 SUN VIEW NEST,ABITH COLONY NO 47 ALANDUR ROAD,SAIDAPET WEST	INDIA	TAMIL NADU	CHENNAI	600015	SR060686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPONNARASI	NA	NA	NA	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SPONNARASI	NA	NA	NA	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPONNARASI	NA	NA	NA	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPONNARASI	NA	NA	NA	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPONNARASI	NA	NA	NA	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPONNARASI	NA	NA	NA	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPOORNA	NA	NA	NA	NA	NA	D/O JEEVAN NUKTESWARA RAO SAKALA,GUNLLAVARI BOLA IST LINE,VANISRE NITAYAM	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SPOORNA	NA	NA	NA	NA	NA	D/O JEEVAN NUKTESWARA RAO SAKALA,GUNLLAVARI BOLA IST LINE,VANISRE NITAYAM	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPOORNA	NA	NA	NA	NA	NA	D/O JEEVAN NUKTESWARA RAO SAKALA,GUNLLAVARI BOLA IST LINE,VANISRE NITAYAM	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPOORNA	NA	NA	NA	NA	NA	D/O JEEVAN NUKTESWARA RAO SAKALA,GUNLLAVARI BOLA IST LINE,VANISRE NITAYAM	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPRABAGORAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SPRABAGORAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPRABAGORAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SPRABAGORAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPRABAGORAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPRASANNAKUMARIAMMA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
SPREMAADITYAN	NA	NA	NA	NA	NA	T C 48/36 ASWIRYA ASWATHY,GARDEN AMBALATHARA,	INDIA	KERALA	TRIVANDRUM	695026	SR031098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPRITHVIPALSINGH	NA	NA	NA	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
SPRITHVIPALSINGH	NA	NA	NA	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SPRITHVIPALSINGH	NA	NA	NA	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SPRITHVIPALSINGH	NA	NA	NA	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SPRITHVIPALSINGH	NA	NA	NA	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XK-3023 GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XK-3023 GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XK-3023 GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XK-3023 GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XK-3023 GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XK-3023 GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRBAKTHAVATHSALAM	NA	NA	NA	NA	NA	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018
SRBAKTHAVATHSALAM	NA	NA	NA	NA	NA	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SRBAKTHAVATHSALAM	NA	NA	NA	NA	NA	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SRBAKTHAVATHSALAM	NA	NA	NA	NA	NA	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SRBAKTHAVATHSALAM	NA	NA	NA	NA	NA	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SRBANSAL	NA	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018
SRBANSAL	NA	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SRBANSAL	NA	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SRBANSAL	NA	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SRBANSAL	NA	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SRBANSAL	NA	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SRBOORIMATHAN	NA	NA	NA	NA	NA	30-A MAIN ROAD,THITTAGUDU S A [DT],TAMILNADU	INDIA	TAMIL NADU	CHIDAMBARAM	606106	SR056878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SRKARANAKARANRAMASAMY	NA	NA	NA	NA	NA	106 THILLAIPURAM,DIST SALEM,	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SRKARANAKARANRAMASAMY	NA	NA	NA	NA	NA	106 THILLAIPURAM,DIST SALEM,	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRKARANAKARANRAMASAMY	NA	NA	NA	NA	NA	106 THILLAIPURAM,DIST SALEM,	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRKARANAKARANRAMASAMY	NA	NA	NA	NA	NA	106 THILLAIPURAM,DIST SALEM,	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRKARANAKARANRAMASAMY	NA	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SRSAOJARAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SRSAOJARAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SRSAOJARAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SRSAOJARAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SRSAOJARAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SRSLVA	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
SRSLVA	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SRSLVA	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
SRSLVA	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SRSLVA	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SRSLVA	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SRSUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SRSUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRSUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRSUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRSUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRSUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SRAJA	NA	NA	NA	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SRO51140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SRAJA	NA	NA	NA	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SRO51140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SRAJA	NA	NA	NA	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SRO51140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SRAJA	NA	NA	NA	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SRO51140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SRAJA	NA	NA	NA	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SRO51140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SRAJA	NA	NA	NA	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SRO51140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SRAJA	NA	NA	NA	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SRAJA	NA	NA	NA	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRAJA	NA	NA	NA	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRAJA	NA	NA	NA	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRAJA	NA	NA	NA	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRAJAGOPAL	NA	NA	NA	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,INDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,INDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,INDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,INDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,INDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,INDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SRAJAGOPALAN	NA	NA	RSRINIVASAN	NA	NA	1891 GURU KRUPA I BLOCK,18TH STREET ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	IN30047640569804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021								
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SRAJASEKAR	NA	NA	NA	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H DMS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600086	SRO72938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SRAJASEKAR	NA	NA	NA	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H DMS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600086	SRO72938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SRAJASEKAR	NA	NA	NA	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H DMS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600086	SRO72938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SRAJASEKAR	NA	NA	NA	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H DMS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600086	SRO72938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SRAJASEKAR	NA	NA	NA	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H DMS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600086	SRO72938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SRAJASEKAR	NA	NA	NA	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H DMS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600086	SRO72938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SRAENDRAKUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SRAENDRAKUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRAENDRAKUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRAENDRAKUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRAENDRAKUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRAENDRAKUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	05-MAR-2023								
SRAENDRAPRASAD	NA	NA	NA	NA	NA	D-6 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	SR215403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SRAENDRAPRASAD	NA	NA	NA	NA	NA	D-6 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	SR215403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SRAENDRAPRASAD	NA	NA	NA	NA	NA	D-6 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	SR215403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SRAENDRAPRASAD	NA	NA	NA	NA	NA	D-6 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	SR215403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SRAENDRAPRASAD	NA	NA	NA	NA	NA	D-6 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	SR215403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SRAENDRAPRASAD	NA	NA	NA	NA	NA	D-6 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	SR215403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SRAESH	NA	NA	NA	NA	NA	B/7 RANJIT ,SAROJINI NAIDU ROAD,MULLUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SRAESH	NA	NA	NA	NA	NA	B/7 RANJIT ,SAROJINI NAIDU ROAD,MULLUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRAESH	NA	NA	NA	NA	NA	B/7 RANJIT ,SAROJINI NAIDU ROAD,MULLUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRAESH	NA	NA	NA	NA	NA	B/7 RANJIT ,SAROJINI NAIDU ROAD,MULLUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRAESH	NA	NA	NA	NA	NA	B/7 RANJIT ,SAROJINI NAIDU ROAD,MULLUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRAESH	NA	NA	NA	NA	NA	B/7 RANJIT ,SAROJINI NAIDU ROAD,MULLUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SRAESHWARI	NA	NA	NA	NA	NA	BLOCK Q 1 ADYAR APRT,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR341167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SRAJI	NA	NA	NA	NA	NA	PLOT NO 3362 J AE BLOCK,8TH STREET ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SRO22130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SRAMKISHOREKUMARTHAKUR	NA	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SRAMKISHOREKUMARTHAKUR	NA	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227		AMOUNT FOR UN										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SRAMANI	NA	NA	NA	NA	NA	33 KARUNANIDHINAGAR,TIRUCHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
SRAMANI	NA	NA	NA	NA	NA	33 KARUNANIDHINAGAR,TIRUCHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SRAMANI	NA	NA	NA	NA	NA	33 KARUNANIDHINAGAR,TIRUCHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SRAMASAMY	NA	NA	NA	NA	NA	NO 44 RAKKIAPPA MUDALI STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR339466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SRAMASAMY	NA	NA	NA	NA	NA	NO 44 RAKKIAPPA MUDALI STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR339466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SRAMASAMY	NA	NA	NA	NA	NA	NO 44 RAKKIAPPA MUDALI STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR339466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SRAMASAMY	NA	NA	NA	NA	NA	NO 44 RAKKIAPPA MUDALI STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR339466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SRAMASAMY	NA	NA	NA	NA	NA	NO 44 RAKKIAPPA MUDALI STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR339466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SRAMASAMY	NA	NA	NA	NA	NA	NO 44 RAKKIAPPA MUDALI STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR339466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SRAMASUBRAMANIAN	NA	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEYVELY	607807	SR330321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SRAMASUBRAMANIAN	NA	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEYVELY	607807	SR330321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SRAMASUBRAMANIAN	NA	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEYVELY	607807	SR330321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SRAMASUBRAMANIAN	NA	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEYVELY	607807	SR330321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Aug-2021								
SRAMASUBRAMANIAN	NA	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEYVELY	607807	SR330321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SRAMASUBRAMANIAN	NA	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEYVELY	607807	SR330321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SRAMASWAMY	NA	NA	NA	NA	NA	T 271 ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	SR197006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SRAMASWAMY	NA	NA	NA	NA	NA	T 271 ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	SR197006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRAMASWAMY	NA	NA	NA	NA	NA	T 271 ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	SR197006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRAMASWAMY	NA	NA	NA	NA	NA	T 271 ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	SR197006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRAMASWAMY	NA	NA	NA	NA	NA	T 271 ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	SR197006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRAMASWAMY	NA	NA	NA	NA	NA	T 271 ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	SR197006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SRAMU	NA	NA	NA	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SRAMU	NA	NA	NA	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SRAMU	NA	NA	NA	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SRAMU	NA	NA	NA	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SRAMU	NA	NA	NA	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SRANGANAYAKI	NA	NA	NA	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR336633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SRANGANAYAKI	NA	NA	NA	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR336633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SRANGANAYAKI	NA	NA	NA	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR336633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SRATANCHANDCHOPOA	NA	NA	NA	NA	NA	480 T H ROAD OLD WASHERMAMPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR046678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SRATHIKA	NA	NA	NA	NA	NA	11 KATTABOMMAN ST,UPSTATIONS,NARIMEDU	INDIA	TAMIL NADU	MADURAI	625002	SR193238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SRATHIKA	NA	NA	NA	NA	NA	11 KATTABOMMAN ST,UPSTATIONS,NARIMEDU	INDIA	TAMIL NADU	MADURAI	625002	SR193238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRATHIKA	NA	NA	NA	NA	NA	11 KATTABOMMAN ST,UPSTATIONS,NARIMEDU	INDIA	TAMIL NADU	MADURAI	625002	SR193238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRATHIKA	NA	NA	NA	NA	NA	11 KATTABOMMAN ST,UPSTATIONS,NARIMEDU	INDIA	TAMIL NADU	MADURAI	625002	SR193238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRATHIKA	NA	NA	NA	NA	NA	11 KATTABOMMAN ST,UPSTATIONS,NARIMEDU	INDIA	TAMIL NADU	MADURAI	625002	SR193238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRATHIKA	NA	NA	NA	NA	NA	11 KATTABOMMAN ST,UPSTATIONS,NARIMEDU	INDIA	TAMIL NADU	MADURAI	625002	SR193238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SRATHI	NA	NA	NA	NA	NA	J K SMURUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SRATHI	NA	NA	NA	NA	NA	J K SMURUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SRATHI	NA	NA	NA	NA	NA	J K SMURUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SRATHI	NA	NA	NA	NA	NA	J K SMURUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SRATHI	NA	NA	NA	NA	NA	J K SMURUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SRATHI	NA	NA	NA	NA	NA	J K SMURUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SRATHI	NA	NA	NA	NA	NA	J K SMURUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SRENUKADEVI	NA	NA	NA	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARDS LTD,	INDIA	TAMIL NADU	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SRENUKADEVI	NA	NA	NA	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARDS LTD,	INDIA	TAMIL NADU	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SRENUKADEVI	NA	NA	NA	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARDS LTD,	INDIA	TAMIL NADU	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SRENUKADEVI	NA	NA	NA	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARDS LTD,	INDIA	TAMIL NADU	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SRENUKADEVI	NA	NA	NA	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARDS LTD,	INDIA	TAMIL NADU	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SRENUKADEVI	NA	NA	NA	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARDS LTD,	INDIA	TAMIL NADU	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SREVATHI	NA	NA	NA	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SREVATHI	NA	NA	NA	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SREVATHI	NA	NA	NA	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SREVATHI	NA	NA	NA	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SREVATHI	NA	NA	NA	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SREVATHI	NA	NA	NA	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SRUKMANI	NA	NA	PSHANMUGHAM		NA	6 PONKALI MUDALIAR LANE ,	INDIA	TAMIL NADU	KARAMADAI	641104	IN30039413547550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020								
SRUKMANI	NA	NA	PSHANMUGHAM		NA	6 PONKALI MUDALIAR LANE ,	INDIA	TAMIL NADU	KARAMADAI	641104	IN30039413547550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023								
SRUQVIYABANU	NA	NA	NA	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASIPALYAM	INDIA	KARNATAKA	BANGALORE	560002	SR036546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SRUQVIYABANU	NA	NA	NA	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASIPALYAM	INDIA	KARNATAKA	BANGALORE	560002	SR036546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SRUQVIYABANU	NA	NA	NA	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASIPALYAM	INDIA	KARNATAKA	BANGALORE	560002	SR036546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SRUQVIYABANU	NA	NA	NA	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASIPALYAM	INDIA	KARNATAKA	BANGALORE	560002	SR036546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SRUQVIYABANU	NA	NA	NA	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASIPALYAM	INDIA	KARNATAKA	BANGALORE	560002	SR036546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SRUQVIYABANU	NA	NA	NA	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASIPALYAM	INDIA	KARNATAKA	BANGALORE	560002	SR036546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROMEPEET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROMEPEET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROMEPEET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROMEPEET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROMEPEET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROMEPEET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SSBALASUBRAMKANTIAN	NA	NA	NA	NA	NA	ABIRAMI PLOT NO 62 N 3,CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR334087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SSBALASUBRAMKANTIAN	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
SPATIL	NA	NA	NA	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SPATIL	NA	NA	NA	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SPATIL	NA	NA	NA	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SPATIL	NA	NA	NA	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SSRINIVAS	NA	NA	NA	NA	NA	DY MANAGER M M F,BHARAT ELECTRONICS JALAHALLI,	INDIA	KARNATAKA	BANGALORE	560013	SR213434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SSRINIVAS	NA	NA	NA	NA	NA	DY MANAGER M M F,BHARAT ELECTRONICS JALAHALLI,	INDIA	KARNATAKA	BANGALORE	560013	SR213434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SSRAISON	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018			
SSRAISON	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019			
SSRAISON	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019			
SSRAISON	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020			
SSRAISON	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021			
SSRAMAN	NA	NA	NA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023			
SSRAMAN	NA	NA	NA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR 1,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR320575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018			
SSRAMAN	NA	NA	NA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR 1,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR320575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019			
SSRAMAN	NA	NA	NA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR 1,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR320575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019			
SSRAMAN	NA	NA	NA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR 1,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR320575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020			
SSRAMAN	NA	NA	NA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR 1,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR320575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021			
SSRAMAN	NA	NA	NA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR 1,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR320575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023			
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SSSURAPRAKASH	NA	NA	NA	NA	NA	GOWRI GUDI STREET,P O MELKOTE TA PANDAVAPURA,	INDIA	KARNATAKA	DIST MANDYA	571431	SR197040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018			
SSSURAPRAKASH	NA	NA	NA	NA	NA	GOWRI GUDI STREET,P O MELKOTE TA PANDAVAPURA,	INDIA	KARNATAKA	DIST MANDYA	571431	SR197040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SSADAGOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1044	05-MAR-2023			
SSAKTHIYANATHAN	NA	NA	NA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR050726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018			
SSAKTHIYANATHAN	NA	NA	NA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR050726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023			
SSAKTHIYANATHAN	NA	NA	NA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR050726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019			
SSAKTHIYANATHAN	NA	NA	NA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR050726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020			
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SSANGEETHA	NA	NA	NA	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
SSANGEETHA	NA	NA	NA	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
SSANGEETHA	NA	NA	NA	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
SSANKAR	NA	NA	NA	NA	NA	116 METTU STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	IN30108022035334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	05-MAR-2023			
SSANKARANARAYANAN	NA	NA	NA	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	08-Mar-2018			
SSANKARANARAYANAN	NA	NA	NA	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019			
SSANKARANARAYANAN	NA	NA	NA	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	12-Mar-2019			
SSANKARANARAYANAN	NA	NA	NA	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021			
SSANKARANARAYANAN	NA	NA	NA	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023			
SSANTHI	NA	NA	NA	NA	NA	O/63 KAMARAJ STREET,REEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018			
SSANTHI	NA	NA	NA	NA	NA	O/63 KAMARAJ STREET,REEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SSANTHI	NA	NA	NA	NA	NA	O/63 KAMARAJ STREET,REEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
SSANTHI	NA	NA	NA	NA	NA	O/63 KAMARAJ STREET,REEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
SSANTHI	NA	NA	NA	NA	NA	O/63 KAMARAJ STREET,REEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021			
SSANTHI	NA	NA	NA	NA	NA	O/63 KAMARAJ STREET,REEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SSAPTHARISHI	NA	NA	NA	NA	NA	1/29 AGRAHARAMKEEZHA VALADI,	INDIA	TAMIL NADU	TRICHY	620001	SR337315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021			
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018			
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021			
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
SSARASWATHY	NA	NA	NA	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,I MAIN ROAD	INDIA	TAMIL NADU	HOSUR	635109	SR211335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SSARASWATHY	NA	NA	NA	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,I MAIN ROAD	INDIA	TAMIL NADU	HOSUR	635109	SR211335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SSARASWATHY	NA	NA	NA	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,I MAIN ROAD	INDIA	TAMIL NADU	HOSUR	635109	SR211335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SSARASWATHY	NA	NA	NA	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,I MAIN ROAD	INDIA	TAMIL NADU	HOSUR	635109	SR211335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SSARASWATHY	NA	NA	NA	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,I MAIN ROAD	INDIA	TAMIL NADU	HOSUR	635109	SR211335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SSARASWATHY	NA	NA	NA	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,I MAIN ROAD	INDIA	TAMIL NADU	HOSUR	635109	SR211335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SSASIVARNAM	NA	NA	NA	NA	NA	24 DAKKINNA STREET,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	SR212245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SSASIVARNAM	NA	NA	NA	NA	NA	24 DAKKINNA STREET,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	SR212245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SSASIVARNAM	NA	NA	NA	NA	NA	24 DAKKINNA STREET,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	SR212245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SSASIVARNAM	NA	NA	NA	NA	NA	24 DAKKINNA STREET,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	SR212245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SSASIVARNAM	NA	NA	NA	NA	NA	24 DAKKINNA STREET,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	SR212245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SSASIVARNAM	NA	NA	NA	NA	NA	24 DAKKINNA STREET,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	SR212245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SSATHEEZSUBBARAO	NA	NA	NA	NA	NA	740 BROUGH ROAD,DIST PERIYAR,TAMIL NADU	INDIA	TAMIL NADU	ERODE	638001	SR335020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SSATHYANARAYANAN	NA	NA	NA	NA	NA	22 RAJA GOPAL NAIKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SSATHYANARAYANAN	NA	NA	NA	NA	NA	22 RAJA GOPAL NAIKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SSATHYANARAYANAN	NA	NA	NA	NA	NA	22 RAJA GOPAL NAIKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SSATHYANARAYANAN	NA	NA	NA	NA	NA	22 RAJA GOPAL NAIKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHEN									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SENTHICKUMAAR	NA	NA	NA	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SENTHICKUMAAR	NA	NA	NA	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SENTHICKUMAAR	NA	NA	NA	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SENTHICKUMAAR	NA	NA	NA	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SENTHICKUMAAR	NA	NA	NA	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SENTHICKUMAAR	NA	NA	NA	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SSHAMLASUNDAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SSHAMLASUNDAR	NA	NA	NA	NA	NA	5/0 S KRISHNA MURTHY I PARALLEL ROAD DURUGUDI,	INDIA	KARNATAKA	SHIMOGA	577201	SR068563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
SSHAMLASUNDAR	NA	NA	NA	NA	NA	5/0 S KRISHNA MURTHY I PARALLEL ROAD DURUGUDI,	INDIA	KARNATAKA	SHIMOGA	577201	SR068563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SSHANKERREDDY	NA	NA	NA	NA	NA	H NO-5-5-23/12, IIND FLOOR,,BHAGYANILAYAM SANGEETH NAGAR,,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD,	500072	IN30226911197580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018								
SSHANKERREDDY	NA	NA	NA	NA	NA	H NO-5-5-23/12, IIND FLOOR,,BHAGYANILAYAM SANGEETH NAGAR,,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD,	500072	IN30226911197580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019								
SSHANKERREDDY	NA	NA	NA	NA	NA	H NO-5-5-23/12, IIND FLOOR,,BHAGYANILAYAM SANGEETH NAGAR,,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD,	500072	IN30226911197580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019								
SSHANKERREDDY	NA	NA	NA	NA	NA	H NO-5-5-23/12, IIND FLOOR,,BHAGYANILAYAM SANGEETH NAGAR,,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD,	500072	IN30226911197580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020								
SSHANMUGAM	NA	NA	NA	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SSHANMUGAM	NA	NA	NA	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SSHANMUGAM	NA	NA	NA	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SSHANMUGAM	NA	NA	NA	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SSHANMUGAM	NA	NA	NA	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SSHANMUGAM	NA	NA	NA	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	30-NOV-2020								
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SSHANTHIDEVI	NA	NA	NA	NA	NA	22 WEST HANUMAR KOIK STREET,	INDIA	TAMIL NADU	VILLUPURAM	605602	SR047989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SSHEIKABULLAH	NA	NA	NA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SSHEIKABULLAH	NA	NA	NA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SSHEIKABULLAH	NA	NA	NA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SSHEIKABULLAH	NA	NA	NA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SSHEIKABULLAH	NA	NA	NA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SSHEIKABULLAH	NA	NA	NA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SSHELLEY	NA	NA	NA	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SSHELLEY	NA	NA	NA	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SSHELLEY	NA	NA	NA	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SSHELLEY	NA	NA	NA	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SSHELLEY	NA	NA	NA	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SSHELLEY	NA	NA	NA	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SSHIVASHANKAR	NA	NA	NA	NA	NA	NO 501 10TH CROSS,SADA SIVA NAGAR,	INDIA	KARNATAKA	BANGALORE	560080	SR366232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SSIGAPPI	NA	NA	NA	NA	NA	OLD NO 5 NEW NO 9,CORPORATION SCHOOL ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR324702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
SSIVARAMAN	NA	NA	NA	NA	NA	1/C HERAMBA APARTMENT ,7/1 JAWAHARLAL NEHRU ROAD,VADAPALANI	INDIA	TAMIL NADU	CHENNAI	600026	SR192862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SSIVARAMAN	NA	NA	NA	NA	NA	1/C HERAMBA APARTMENT ,7/1 JAWAHARLAL NEHRU ROAD,VADAPALANI	INDIA	TAMIL NADU	CHENNAI	600026	SR192862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SSIVARAMAN	NA	NA	NA	NA	NA	1/C HERAMBA APARTMENT ,7/1 JAWAHARLAL NEHRU ROAD,VADAPALANI	INDIA	TAMIL NADU	CHENNAI	600026	SR192862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SSIVARAMAN	NA	NA	NA	NA	NA	1/C HERAMBA APARTMENT ,7/1 JAWAHARLAL NEHRU ROAD,VADAPALANI	INDIA	TAMIL NADU	CHENNAI	600026	SR192862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SSIVASANKAR	NA	NA	NA	NA	NA	26 E ,S N HIGH ROAD ,	INDIA	TAMIL NADU	TIRUNELVELI	627001	IN30177414537811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SSOMASEKARAN	NA	NA	NA	NA	NA	174 MADURAI RAJA KADAI STREET,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	SR193271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023								
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SSREEDHARAGOPALAN	NA	NA	NA	NA	NA	B 644 BHEL TOWNSHIP BHEL RANIPET,	INDIA	TAMIL NADU	RANIPET	632406	SR189033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SSRIDHAR	NA	NA	NA	NA	NA	MARGADARS SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SSRIDHAR	NA	NA	NA	NA	NA	MARGADARS SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SSRIDHAR	NA	NA	NA	NA	NA	MARGADARS SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SSRIDHAR	NA	NA	NA	NA	NA	MARGADARS SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SSRIDHAR	NA	NA	NA	NA	NA	MARGADARS SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SSRIDHAR	NA	NA	NA	NA	NA	MARGADARS SECURITIES PVT LTD,5 KONDI CHETTY STREET,	IND																

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
SSRINIVASAN	NA	NA	NA	NA	NA	6 RAYMONT COURT,33 PYCROFTS GARDEN ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600006	SR320591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023									
SSRINIVASAN	NA	NA	NA	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018									
SSRINIVASAN	NA	NA	NA	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019									
SSRINIVASAN	NA	NA	NA	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019									
SSRINIVASAN	NA	NA	NA	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020									
SSRINIVASAN	NA	NA	NA	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021									
SSRINIVASAN	NA	NA	NA	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023									
SRIVIDHYA	NA	NA	NA	NA	NA	NO 147 NEW DIAMOND NAGAR,ANNACHATRAM ARIMALAM ROAD,RAJAGOPALAPURAM POST	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	C120488000189512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023									
SRIVIDYA	NA	NA	NA	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SRIVIDYA	NA	NA	NA	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SRIVIDYA	NA	NA	NA	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SRIVIDYA	NA	NA	NA	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SRIVIDYA	NA	NA	NA	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018									
SRIVIDYA	NA	NA	NA	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023									
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SSUBBURAJ	NA	NA	NA	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJAUKULAM	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SSUBBURAJ	NA	NA	NA	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJAUKULAM	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019									
SSUBBURAJ	NA	NA	NA	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJAUKULAM	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SSUBBURAJ	NA	NA	NA	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJAUKULAM	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SSUBBURAJ	NA	NA	NA	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJAUKULAM	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SSUBBURAJ	NA	NA	NA	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJAUKULAM	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SSUBRAMANIAN	NA	NA	NA	NA	NA	BG/6/GA/A PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SSUBRAMANIAN	NA	NA	NA	NA	NA	BG/6/GA/A PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SSUBRAMANIAN	NA	NA	NA	NA	NA	BG/6/GA/A PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SSUBRAMANIAN	NA	NA	NA	NA	NA	BG/6/GA/A PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SSUBRAMANIAN	NA	NA	NA	NA	NA	BG/6/GA/A PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SSUBRAMANIAN	NA	NA	NA	NA	NA	BG/6/GA/A PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SSUBRAMANIAN	NA	NA	NA	NA	NA	NO 1 V O C NAGAR,RASIPURAM PO,DIST SALEM	INDIA	TAMIL NADU	RASIPURAM	637408	SR189041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SSUBRAMANIAN	NA	NA	NA	NA	NA	NO 1 V O C NAGAR,RASIPURAM PO,DIST SALEM	INDIA	TAMIL NADU	RASIPURAM	637408	SR189041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SSUBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SSUBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SSUBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SSUBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SSUBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SSUBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SSUBRAMANYAM	NA	NA	NA	NA	NA	SAI KRIPA,5/C 321 3RD B MAIN 5TH CROSS,3RD BLOCK R R R LAYOUT	INDIA	KARNATAKA	BANGALORE	560043	SR197126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SSUBRAMANYAM	NA	NA	NA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018									
SSUBRAMANYAM	NA	NA	NA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019									
SSUBRAMANYAM	NA	NA	NA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SSUBRAMANYAM	NA	NA	NA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020									
SSUBRAMANYAM	NA	NA	NA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021									
SSUBRAMANYAM	NA	NA	NA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023									
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/G BUNGALOWS AREA,GODHAVARI KAAINI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/G BUNGALOWS AREA,GODHAVARI KAAINI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/G BUNGALOWS AREA,GODHAVARI KAAINI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/G BUNGALOWS AREA,GODHAVARI KAAINI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/G BUNGALOWS AREA,GODHAVARI KAAINI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/G BUNGALOWS AREA,GODHAVARI KAAINI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SSUGANTHI	NA	NA	NA	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SSUGANTHI	NA	NA	NA	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SSUGANTHI	NA	NA	NA	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SSUGANTHI	NA	NA	NA	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SSUGANTHI	NA	NA	NA	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SSUKHDIALSINGH	NA	NA	NA	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,	INDIA	TAMIL NADU	PUNJAB	143001	SR034247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SSUKHDIALSINGH	NA	NA	NA	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR034247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SSUKHDIALSINGH	NA	NA	NA	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR034247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SSUKHDIALSINGH	NA	NA	NA	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR034247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SSUKHDIALSINGH	NA	NA	NA	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR034247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SSUNDARATMAN	NA	NA	NA	NA	NA	73 ATMAN ILLAM,YERCAUD MAIN RD NR MODERN THEATRE,	INDIA	TAMIL NADU	SALEM	636008	SR192084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	08-Mar-2018									
SSUNDARATMAN	NA	NA	NA	NA	NA	73 ATMAN ILLAM,YERCAUD MAIN RD NR MODERN THEATRE,	INDIA	TAMIL NADU	SALEM	636008	SR192084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019									
SSUNDARAM	NA	NA	NA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SSUNDARAM	NA	NA	NA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SSUNDARAM	NA	NA	NA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SSUNDARAM	NA	NA	NA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SSUNDARAM	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018									
SSUNDARAM	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019									
SSUNDARAM	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019									
SSUNDARAM	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020									
SSUNDARAM	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	08-Mar-2018									
SSUNDARAM	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023									
SSUNDRAM	NA	NA	NA	NA	NA	S/O K R SRINIVASAN,1025 C SOCIETY BUILDINGS,MAIN ROAD DINDIGUL DIST	INDIA	TAMIL NADU	ODDANCHATRAM	624619	SR193293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020									
SSUNDRAM	NA	NA	NA	NA	NA	S/O K R SRINIVASAN,1025 C SOCIETY BUILDINGS,MAIN ROAD DINDIGUL DIST	INDIA	TAMIL NADU	ODDANCHATRAM	624619	SR193293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
STSRIDHARAMURTHY	NA	NA	NA	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
STSRIDHARAMURTHY	NA	NA	NA	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
STSRIDHARAMURTHY	NA	NA	NA	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
STSRIDHARAMURTHY	NA	NA	NA	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020								
STSRIDHARAMURTHY	NA	NA	NA	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	11-OCT-2021								
STSRIDHARAMURTHY	NA	NA	NA	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
STALUKDAR	NA	NA	NA	NA	NA	M-31/D MET COMPOUND LODI ROAD,	INDIA	DELHI	NEW DELHI	110003	SR062629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
STALUKDAR	NA	NA	NA	NA	NA	M-31/D MET COMPOUND LODI ROAD,	INDIA	DELHI	NEW DELHI	110003	SR062629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
STALUKDAR	NA	NA	NA	NA	NA	M-31/D MET COMPOUND LODI ROAD,	INDIA	DELHI	NEW DELHI	110003	SR062629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
STALUKDAR	NA	NA	NA	NA	NA	M-31/D MET COMPOUND LODI ROAD,	INDIA	DELHI	NEW DELHI	110003	SR062629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
STALUKDAR	NA	NA	NA	NA	NA	M-31/D MET COMPOUND LODI ROAD,	INDIA	DELHI	NEW DELHI	110003	SR062629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
STHIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P,N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
STHIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P,N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	05-Mar-2020								
STHIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P,N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
STHIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P,N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 502,5 V SAVARKAR, WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 502,5 V SAVARKAR, WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 502,5 V SAVARKAR, WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 502,5 V SAVARKAR, WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 502,5 V SAVARKAR, WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUGARSINGH	NA	NA	NA	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOBI BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUGARSINGH	NA	NA	NA	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOBI BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUGARSINGH	NA	NA	NA	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOBI BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUGARSINGH	NA	NA	NA	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOBI BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMAYAL	NA	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUMAYAL	NA	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUMAYAL	NA	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUMAYAL	NA	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
SUMAYAL	NA	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUSHA	NA	NA	NA	NA	NA	24 MANIYAKAR ST,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHA	NA	NA	NA	NA	NA	24 MANIYAKAR ST,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHA	NA	NA	NA	NA	NA	24 MANIYAKAR ST,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHA	NA	NA	NA	NA	NA	24 MANIYAKAR ST,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHA	NA	NA	NA	NA	NA	24 MANIYAKAR ST,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SVIAKUMAR	NA	NA	NA	NA	NA	S/O S A VELAYATHA RAJA 541,SINGARAJA KOTHI BIS ST,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	SR051027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SVINNA	NA	NA	NA	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR214462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SVINNA	NA	NA	NA	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR214462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SVINNA	NA	NA	NA	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR214462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SVINNA	NA	NA	NA	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR214462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SVINNA	NA	NA	NA	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR214462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SVKOTESWARAO	NA	NA	NA	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR339323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SVKOTESWARAO	NA	NA	NA	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR339323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SVKOTESWARAO	NA	NA	NA	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR339323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SVKOTESWARAO	NA	NA	NA	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR339323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SVKOTESWARAO	NA	NA	NA	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR339323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SVKOTESWARAO	NA	NA	NA	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR339323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SVKRRAJU	NA	NA	NA	NA	NA	H NO 526/UGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	08-Mar-2018								
SVKRRAJU	NA	NA	NA	NA	NA	H NO 526/UGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	12-Mar-2019								
SVKRRAJU	NA	NA	NA	NA	NA	H NO 526/UGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	25-Aug-2019								
SVKRRAJU	NA	NA	NA	NA	NA	H NO 526/UGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1838	30-NOV-2020								
SVKRRAJU	NA	NA	NA	NA	NA	H NO 526/UGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2205	11-OCT-2021								
SVKRRAJU	NA	NA	NA	NA	NA	H NO 526/UGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	05-MAR-2023								
SVRAGHAVAN	NA	NA	NA	NA	NA	3512 1ST A MAIN ROAD ATMANANDA,COLONEY SULTANPALYA R J NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	SR197183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SVRAGHAVAN	NA	NA	NA	NA	NA	3512 1ST A MAIN ROAD ATMANANDA,COLONEY SULTANPALYA R J NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	SR197183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SVRAGHAVAN	NA	NA	NA	NA	NA	3512 1ST A MAIN ROAD ATMANANDA,COLONEY SULTANPALYA R J NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	SR197183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SVRAMESHUNAR	NA	NA	NA	NA	NA	HOUSE NO 14 CHANAKA(VAPUR),MAKALAGIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR197186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018								
SVRANGANAYAKK	NA	NA	NA	NA	NA	HOUSE NO 11/12/235 PLOT NO 349/A,STREET NO 4 INCOME TAX COLONY,RAMAKRISHNAPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500035	SR197187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SVRANGARAO	NA	NA	NA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SVRANGARAO	NA	NA	NA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SVRANGARAO	NA	NA	NA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SVRANGARAO	NA	NA	NA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SVRANGARAO	NA	NA	NA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SVRANGARAO	NA	NA	NA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SVRATNAM	NA	NA	NA	NA	NA	45-37-2A JAGANNADHAPURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SVRATNAM	NA	NA	NA	NA	NA	45-37-2A JAGANNADHAPURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SVRATNAM	NA	NA	NA	NA	NA	45-37-2A JAGANNADHAPURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SVRATNAM	NA	NA	NA	NA	NA	45-37-2A JAGANNADHAPURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SVRATNAM	NA	NA	NA	NA	NA	45-37-2A JAGANNADHAPURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SVRATNAM	NA	NA	NA	NA	NA	45-37-2A JAGANNADHAPURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SVSKAMARASATYAVOLLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SVSKAMARASATYAVOLLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SVSKAMARASATYAVOLLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2020								
SVSKAMARASATYAVOLLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SVSKAMARASATYAVOLLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SVSATHE	NA	NA	NA	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SVSATHE	NA	NA	NA	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SVSATHE	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SVARADARAJAN	NA	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SVARADARAJAN	NA	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SVARADARAJAN	NA	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SVARADARAJAN	NA	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SVARALAKSHMI	NA	NA	NA	NA	NA	C/1/6/8 SECOND LOOP ROAD,IT MADRAS CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	SR338256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SVASANTHASEKAR	NA	NA	NA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULLUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SVASANTHASEKAR	NA	NA	NA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULLUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SVASANTHASEKAR	NA	NA	NA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULLUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SVASANTHASEKAR	NA	NA	NA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULLUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SVASANTHASEKAR	NA	NA	NA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULLUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SVASANTHI	NA	NA	SAMPATH		NA	70 SARKAR MANDY STREET , VELLORE ,	INDIA	TAMIL NADU	VELLORE	632004	IN300214112682333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018								
SVASANTHI	NA	NA	SAMPATH		NA	70 SARKAR MANDY STREET , VELLORE ,	INDIA	TAMIL NADU	VELLORE	632004	IN300214112682333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019								
SVASANTHI	NA	NA	SAMPATH		NA	70 SARKAR MANDY STREET , VELLORE ,	INDIA	TAMIL NADU	VELLORE	632004	IN300214112682333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019								
SVASUDEVAN	NA	NA	NA	NA	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SVASUDEVAN	NA	NA	NA	NA	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SVASUDEVAN	NA	NA	NA	NA	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SVASUDEVAN	NA	NA	NA	NA	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SVASUDEVAN	NA	NA	NA	NA	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SVASUDEVAN	NA	NA	NA	NA	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SVASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SVASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SVASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SVASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115	11-OCT-2021								
SVEENAKAMATH	NA	NA	NA	NA	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SVEENAKAMATH	NA	NA	NA	NA	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SVEENAKAMATH	NA	NA	NA	NA	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SVEENAKAMATH	NA	NA	NA	NA	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SVEENAKAMATH	NA	NA	NA	NA	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SVEENAKAMATH	NA	NA	NA	NA	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SVENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SVENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SVENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SVENKITARAMAN	NA	NA	NA	NA	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SVENKITARAMAN	NA	NA	NA	NA	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SVENKITARAMAN	NA	NA	NA	NA	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	25-Aug-2019								
SVENKITARAMAN	NA	NA	NA	NA	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SVENKITARAMAN	NA	NA	NA	NA	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SVENKITARAMAN	NA	NA	NA	NA	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SVENUGOPAL	NA	NA	NA	NA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	08-Mar-2018								
SVENUGOPAL	NA	NA	NA	NA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019								
SVENUGOPAL	NA	NA	NA	NA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019								
SVENUGOPAL	NA	NA	NA	NA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020								
SVENUGOPAL	NA	NA	NA	NA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SVENUGOPAL	NA	NA	NA	NA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023								
SVENUGOPAL	NA	NA	NA	NA	NA	SHRIRAM FERTILIE & CHEMICAL,J P TOWER I FLOOR,7/2 NUNGAMBAKKAM HIG	INDIA	TAMIL NADU	CHENNAI	600034	SR319695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SVENUGOPAL	NA	NA	NA	NA	NA	SHRIRAM FERTILIE & CHEMICAL,J P TOWER I FLOOR,7/2 NUNGAMBAKKAM HIG	INDIA	TAMIL NADU	CHENNAI	600034	SR319695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SVENUGOPAL	NA	NA	NA	NA	NA	SHRIRAM FERTILIE & CHEMICAL,J P TOWER I FLOOR,7/2 NUNGAMBAKKAM HIG	INDIA	TAMIL NADU	CHENNAI	600034	SR319695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SVENUGOPAL	NA	NA	NA	NA	NA	SHRIRAM FERTILIE & CHEMICAL,J P TOWER I FLOOR,7/2 NUNGAMBAKKAM HIG	INDIA	TAMIL NADU	CHENNAI	600034	SR319695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SVENUGOPAL	NA	NA	NA	NA	NA	SHRIRAM FERTILIE & CHEMICAL,J P TOWER I FLOOR,7/2 NUNGAMBAKKAM HIG	INDIA	TAMIL NADU	CHENNAI	600034	SR319695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SVENUGOPALREDDY	NA	NA	NA	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,	INDIA	KARNATAKA	ROBERSONPET	563122	SR215489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SVENUGOPALREDDY	NA	NA	NA	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,	INDIA	KARNATAKA	ROBERSONPET	563122	SR215489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SVENUGOPALREDDY	NA	NA	NA	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,	INDIA	KARNATAKA	ROBERSONPET	563122	SR215489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SVENUGOPALREDDY	NA	NA	NA	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,	INDIA	KARNATAKA	ROBERSONPET	563122	SR215489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SVENUGOPALREDDY	NA	NA	NA	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,	INDIA	KARNATAKA	ROBERSONPET	563122	SR215489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SVENUGOPALREDDY	NA	NA	NA	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,	INDIA	KARNATAKA	ROBERSONPET	563122	SR215489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SVENUGOPALREDDY	NA	NA	NA	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,	INDIA	KARNATAKA	ROBERSONPET	563122	SR215489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SVIYAJABAI	NA	NA	NA	NA	NA	139 MINT STR IST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	SR330859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SVIYAJABAI	NA	NA	NA	NA	NA	139 MINT STR IST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	SR330859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SVIYAJABAI	NA	NA	NA	NA	NA	139 MINT STR IST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	SR330859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SVIYAJABAI	NA	NA	NA	NA	NA	139 MINT STR IST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	SR330859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SVIYAJABAI	NA	NA	NA	NA	NA	139 MINT STR IST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	SR330859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SVIYAJABAI	NA	NA	NA	NA	NA	139 MINT STR IST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	SR330859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SVIYAKUMAR	NA	NA	NA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,	INDIA	KARNATAKA	BANGALORE	560046	SR052296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SVIYAKUMAR	NA	NA	NA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,	INDIA	KARNATAKA	BANGALORE	560046	SR052296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SVIYAKUMAR	NA	NA	NA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,	INDIA	KARNATAKA	BANGALORE	560046	SR052296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SVIYAKUMAR	NA	NA	NA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,	INDIA	KARNATAKA	BANGALORE	560046	SR052296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SVIYAKUMAR	NA	NA	NA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,	INDIA	KARNATAKA	BANGALORE	560046	SR052296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SVIYAKUMAR	NA	NA	NA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,	INDIA	KARNATAKA	BANGALORE	560046	SR052296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SVIYALAKSHMI	NA	NA	NA	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR044717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SVIYALAKSHMI	NA	NA	NA	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR044717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SVIYALAKSHMI	NA	NA	NA	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR044717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SVIYALAKSHMI	NA	NA	NA	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR044717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SVIYALAKSHMI	NA	NA	NA	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR044717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SVIYALAKSHMI	NA	NA	NA	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR044717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SVIYALAKSHMI	NA	NA	NA	NA	NA	25/2 PWD QRS,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR325266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SVIYALAKSHMI	NA	NA	NA	NA	NA	25/2 PWD QRS,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR325266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017			
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF		
SVITTALRAO	NA	NA	NA	NA	NA	5/216, KILCHIN PET ,	INDIA	ANDHRA PRADESH	ADONI	518301	IN30177410320468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
SVITTALRAO	NA	NA	NA	NA	NA	5/216, KILCHIN PET ,	INDIA	ANDHRA PRADESH	ADONI	518301	IN30177410320468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
SWANAQVI	NA	NA	NA	NA	NA	N/34/2 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018		
SWANAQVI	NA	NA	NA	NA	NA	N/34/2 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019		
SWANAQVI	NA	NA	NA	NA	NA	N/34/2 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019		
SWANAQVI	NA	NA	NA	NA	NA	N/34/2 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020		
SWANAQVI	NA	NA	NA	NA	NA	N/34/2 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021		
SWANAQVI	NA	NA	NA	NA	NA	N/34/2 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023		
SWARNAM	NA	NA	NA	NA	NA	26/20 8/1 SAKTHINAGAR ANNEKE,JUDGE ROAD,P O KANNANKURUCHI	INDIA	TAMIL NADU	SALEM	636008	SR197229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
SWARNAM	NA	NA	NA	NA	NA	26/20 8/1 SAKTHINAGAR ANNEKE,JUDGE ROAD,P O KANNANKURUCHI	INDIA	TAMIL NADU	SALEM	636008	SR197229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
SYOGANARASIMHASETTY	NA	NA	NA	NA	NA	D NO 12-1 ,3RD MAIN 5TH CROSS ,SARASWATHI PURAM	INDIA	KARNATAKA	MYSORE	570009	IN30192610424294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018		
SYOGANARASIMHASETTY	NA	NA	NA	NA	NA	D NO 12-1 ,3RD MAIN 5TH CROSS ,SARASWATHI PURAM	INDIA	KARNATAKA	MYSORE	570009	IN30192610424294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019		
SYOGANARASIMHASETTY	NA	NA	NA	NA	NA	D NO 12-1 ,3RD MAIN 5TH CROSS ,SARASWATHI PURAM	INDIA	KARNATAKA	MYSORE	570009	IN30192610424294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019		
SYOGANARASIMHASETTY	NA	NA	NA	NA	NA	D NO 12-1 ,3RD MAIN 5TH CROSS ,SARASWATHI PURAM	INDIA	KARNATAKA	MYSORE	570009	IN30192610424294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020		
SYOGENDRA	NA	NA	NA	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018		
SYOGENDRA	NA	NA	NA	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019		
SYOGENDRA	NA	NA	NA	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019		
SYOGENDRA	NA	NA	NA	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020		
SYOGENDRA	NA	NA	NA	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021		
SYOGENDRA	NA	NA	NA	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023		
SAADHNA	NA	NA	NA	NA	NA	H NO 61,,PH -1,,PANT VIHAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C120242000686504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SAADHNA	NA	NA	NA	NA	NA	H NO 61,,PH -1,,PANT VIHAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C120242000686504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
SAATARUPAGAYEN	NA	NA	NA	NA	NA	PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019		
SAATARUPAGAYEN	NA	NA	NA	NA	NA	PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
SAATARUPAGAYEN	NA	NA	NA	NA	NA	PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
SAATARUPAGAYEN	NA	NA	NA	NA	NA	PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
SAATARUPAGAYEN	NA	NA	NA	NA	NA	PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
SABIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCV,R JAGNATH MAHADEV,	GUJARAT	ANAND		388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018		
SABIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCV,R JAGNATH MAHADEV,	GUJARAT	ANAND		388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	12-Mar-2019		
SABIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCV,R JAGNATH MAHADEV,	GUJARAT	ANAND		388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020		
SABIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCV,R JAGNATH MAHADEV,	GUJARAT	ANAND		388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021		
SABIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCV,R JAGNATH MAHADEV,	GUJARAT	ANAND		388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023		
SABDALKHANMPATHAN	NA	NA	NA	NA	NA	7 ALHUSENI SOCIETY ,NEAR GUNJAN SOCIETY ,VISNAGAR ROAD	INDIA	GUJARAT	MEHSANA	384001	IN30290242976690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	08-Mar-2018		
SABERAAZIAMACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,I,G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
SABERAAZIAMACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,I,G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SABERAAZIAMACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,I,G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SABERAAZIAMACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,I,G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SABIBURRAHMAN	NA	NA	NA	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
SABIBURRAHMAN	NA	NA	NA	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SABIBURRAHMAN	NA	NA	NA	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SABIBURRAHMAN	NA	NA	NA	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SABIBURRAHMAN	NA	NA	NA	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
SABIRAHAMAMAT	NA	NA	NA	NA	NA	35 I WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
SABIRAHAMAMAT	NA	NA	NA	NA	NA	35 I WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2021		
SABIRAHAMAMAT	NA	NA	NA	NA	NA	35 I WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
SABITADAS	NA	NA	NA	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018		
SABITADAS	NA	NA	NA	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
SABITADAS	NA	NA	NA	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
SABITADAS	NA	NA	NA	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
SABITADAS	NA	NA	NA	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018		
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
SABITHALDER	NA	NA	NA	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
SABITHALDER	NA	NA	NA	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
SABITHALDER	NA	NA	NA	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
SABITHALDER	NA	NA	NA	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
SABITHALDER	NA	NA	NA	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
SABITAMONDAL	NA	NA	NA	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018		
SABITAMONDAL	NA	NA	NA	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019		
SABITAMONDAL	NA	NA	NA	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
SABITAMONDAL	NA	NA	NA	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
SABITAMONDAL	NA	NA	NA	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	11-OCT-2021		
SABITAMONDAL	NA	NA	NA	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
SABITAPODDAR	NA	NA	NA	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700600	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
SABITAPODDAR	NA	NA	NA	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700600	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
SABITAPODDAR	NA	NA	NA	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700600	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SABITAPODDAR	NA	NA	NA	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700600	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SABITAPODDAR	NA	NA	NA	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700600	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
SABITHA	NA	NA	NA	NA	NA	BLOCK III FLAT NO 2,CPWD QUARTERS THIRUMANGALAM,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR192998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
SABITHA	NA	NA	NA	NA	NA	BLOCK III FLAT NO 2,CPWD QUARTERS THIRUMANGALAM,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR192998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019		
SABITHA	NA	NA	NA	NA	NA	BLOCK III FLAT NO 2,CPWD QUARTERS THIRUMANGALAM,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR192998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SACHIRANJANDHAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018				
SACHIRANJANDHAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
SACHIRANJANDHAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
SACHIRANJANDHAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020				
SACHIRANJANDHAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
SACHIRANJANDHAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023				
SACHISRIVATAVA	NA	NA	NA	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SACHISRIVATAVA	NA	NA	NA	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SACHISRIVATAVA	NA	NA	NA	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SACHISRIVATAVA	NA	NA	NA	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SACHISRIVATAVA	NA	NA	NA	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SACHIDANANDNARAYAN	NA	NA	NA	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SACHANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	25-Mar-2019				
SACHANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SACHANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SACHANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SACHANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SACHIDANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SACHIDANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018				
SACHIDANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019				
SACHIDANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019				
SACHIDANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020				
SACHIDANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021				
SACHIDANANDNARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023				
SACHIDANANDSINHA	NA	NA	NA	NA	NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SACHIDANANDSINHA	NA	NA	NA	NA	NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SACHIDANANDSINHA	NA	NA	NA	NA	NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SACHIDANANDSINHA	NA	NA	NA	NA	NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SACHIDANANDSINHA	NA	NA	NA	NA	NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SACHINAGGARWAL	NA	NA	NA	NA	NA	812 129 SECTOR 8 ROHINI,	INDIA	DELHI	NEW DELHI	110085	C1202990001991842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018				
SACHINAGGARWAL	NA	NA	NA	NA	NA	812 129 SECTOR 8 ROHINI,	INDIA	DELHI	NEW DELHI	110085	C1202990001991842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019				
SACHINAGGARWAL	NA	NA	NA	NA	NA	812 129 SECTOR 8 ROHINI,	INDIA	DELHI	NEW DELHI	110085	C1202990001991842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021				
SACHINANANTBAVISKAR	NA	NA	NA	NA	NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SACHINANANTBAVISKAR	NA	NA	NA	NA	NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SACHINANANTBAVISKAR	NA	NA	NA	NA	NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SACHINANANTBAVISKAR	NA	NA	NA	NA	NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SACHINCHODHUURI	NA	NA	NA	NA	NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SACHINCHODHUURI	NA	NA	NA	NA	NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SACHINCHODHUURI	NA	NA	NA	NA	NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SACHINCHODHUURI	NA	NA	NA	NA	NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SACHINCHODHUURI	NA	NA	NA	NA	NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SACHINCHODHUURI	NA	NA	NA	NA	NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SACHINGUGALE	NA	NA	PEMIRAJ	NA	NA	560 SUTTAR LANE ,BHINGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021411036045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	25-Aug-2019				
SACHINHARESHBHATHAKRAR	NA	NA	NA	NA	NA	BANSWARIYA ,BEHIND KABIR ASHMAN ,THAKKAR PLOT	INDIA	GUJARAT	PORBANDAR	360101	IN30127630434740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019				
SACHINKALIA	NA	NA	NA	NA	NA	C/O R C KALIA,HOUSE NO 1451 A SECTOR 31,H B H COLONY JHARSA	INDIA	HARYANA	GURGAON	122001	SR193340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SACHINKALIA	NA	NA	NA	NA	NA	C/O R C KALIA,HOUSE NO 1451 A SECTOR 31,H B H COLONY JHARSA	INDIA	HARYANA	GURGAON	122001	SR193340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SACHINKALIA	NA	NA	NA	NA	NA	C/O R C KALIA,HOUSE NO 1451 A SECTOR 31,H B H COLONY JHARSA	INDIA	HARYANA	GURGAON	122001	SR193340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SACHINKALIA	NA	NA	NA	NA	NA	C/O R C KALIA,HOUSE NO 1451 A SECTOR 31,H B H COLONY JHARSA	INDIA	HARYANA	GURGAON	122001	SR193340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SACHINKALIA	NA	NA	NA	NA	NA	C/O R C KALIA,HOUSE NO 1451 A SECTOR 31,H B H COLONY JHARSA	INDIA	HARYANA	GURGAON	122001	SR193340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SACHINKALIA	NA	NA	NA	NA	NA	C/O R C KALIA,HOUSE NO 1451 A SECTOR 31,H B H COLONY JHARSA	INDIA	HARYANA	GURGAON	122001	SR193340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SACHINKUMARGHOSH	NA	NA	NA	NA	NA	S/O SRI ANIL KR GHOSH,"NAZIR" OF CIVIL COURT,	INDIA	JHARKHAND	DHANBAD	826001	SR208048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SACHINKUMARGHOSH	NA	NA	NA	NA	NA	S/O SRI ANIL KR GHOSH,"NAZIR" OF CIVIL COURT,	INDIA	JHARKHAND	DHANBAD	826001	SR208048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	05-MAR-2023				
SACHINKUMARGHOSH	NA	NA	NA	NA	NA	S/O SRI ANIL KR GHOSH,"NAZIR" OF CIVIL COURT,	INDIA	JHARKHAND	DHANBAD	826001	SR208048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
SACHINLAKSHMANAN	NA	NA	NA	NA	NA	TECHNIP FRANCE ABUDHABI PO BOX 7657,19TH FLR NBAD TOWER KHALIFA STREET,ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	IN3015493123176712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SACHINMAHESHWARI	NA	NA	NA	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SACHINMAHESHWARI	NA	NA	NA	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SACHINMAHESHWARI	NA	NA	NA	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SACHINMAHESHWARI	NA	NA	NA	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SACHINMAHESHWARI	NA	NA	NA	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SACHINMAHESHWARI	NA	NA	NA	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SACHINMALHOTRA	NA	NA	NA	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SACHINMALHOTRA	NA	NA	NA	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SACHINMALHOTRA	NA	NA	NA	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	05-MAR-2023				
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SACHINRAIKWAR	NA	NA	NA	NA	NA	G-11/3 NR GOVT KASTURBA GIRLS,HIGHER SEC SCHOOL JAWAHAR,CHOWK NORTH T.T. NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003	C1301930002299251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018				
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019				
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019				
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-Nov-2020				
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023				
SACHINRATNAKARIOSHI	NA	NA	NA	NA	NA	123-20-A, MANGALMURTI NAGAR ,NEAR JOSHI DATTA MANDIR ,SUTARWADI, PASHAN	INDIA	MAHARASHTRA											

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
SADANANDSHANTARAMPAWAR	NA	NA	NA	NA	NA	D N NAGAR BLDG NO 21 ROOM NO,859 4TH FLR GANES CHOWK,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	SR192919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021							
SADANANDUJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,II MAIN III CROSS,VIJAYNAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SADANANDUJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,II MAIN III CROSS,VIJAYNAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
SADANANDUJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,II MAIN III CROSS,VIJAYNAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SADANANDUJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,II MAIN III CROSS,VIJAYNAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Nov-2020							
SADANANDUJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,II MAIN III CROSS,VIJAYNAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
SADANANDUJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,II MAIN III CROSS,VIJAYNAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
SADANANDAGHOSH	NA	NA	NA	NA	NA	4 HARALAL MITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SADANANDAGHOSH	NA	NA	NA	NA	NA	4 HARALAL MITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SADANANDAGHOSH	NA	NA	NA	NA	NA	4 HARALAL MITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SADANANDAGHOSH	NA	NA	NA	NA	NA	4 HARALAL MITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SADANANDAGHOSH	NA	NA	NA	NA	NA	4 HARALAL MITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SADANANDASHETTY	NA	NA	NA	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018							
SADANANDASHETTY	NA	NA	NA	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SADANANDASHETTY	NA	NA	NA	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SADANANDASHETTY	NA	NA	NA	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SADANANDASHETTY	NA	NA	NA	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SADANANDASHETTY	NA	NA	NA	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SADASHIVANNAPPASOLANKURE	NA	NA	NA	NA	NA	647 PHUGEWADI DAPODI,	INDIA	MAHARASHTRA	PUNE	411001	SR320048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
SADASHIVANNAPPASOLANKURE	NA	NA	NA	NA	NA	647 PHUGEWADI DAPODI,	INDIA	MAHARASHTRA	PUNE	411001	SR320048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2019							
SADASHIVANNAPPASOLANKURE	NA	NA	NA	NA	NA	647 PHUGEWADI DAPODI,	INDIA	MAHARASHTRA	PUNE	411001	SR320048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
SADASHIVANNAPPASOLANKURE	NA	NA	NA	NA	NA	647 PHUGEWADI DAPODI,	INDIA	MAHARASHTRA	PUNE	411001	SR320048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
SADASHIVANNAPPASOLANKURE	NA	NA	NA	NA	NA	647 PHUGEWADI DAPODI,	INDIA	MAHARASHTRA	PUNE	411001	SR320048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
SADASHIVANNAPPASOLANKURE	NA	NA	NA	NA	NA	647 PHUGEWADI DAPODI,	INDIA	MAHARASHTRA	PUNE	411001	SR320048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
SADASHIVGAJANANKELKAR	NA	NA	NA	NA	NA	MANAS HANSDHIVANI SOCIETY ,VISE MALA COLLEGE ROAD ,	INDIA	MAHARASHTRA	NASHIK	422005	IN300513110662073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019							
SADASHIVGUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
SADASHIVKAMALAKKUMANE	NA	NA	NA	NA	NA	C-39, BILT COLONY,BINAGA KARWAR NEAR BALLARPUR,INDUSTRIES UTTARA KANNADA	INDIA	KARNATAKA	KANNADA	581307	IN30311611134498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021							
SADASIVVELANDY	NA	NA	NA	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RO ELLISBRIDGE,AMBRAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SADASIVVELANDY	NA	NA	NA	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RO ELLISBRIDGE,AMBRAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SADASIVVELANDY	NA	NA	NA	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RO ELLISBRIDGE,AMBRAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SADASIVVELANDY	NA	NA	NA	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RO ELLISBRIDGE,AMBRAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SADEEPSINGHKHORANA	NA	NA	NA	NA	NA	186 A/D GANDHI NAGAR,	INDIA	JAMMU AND KASHM JAMMU		180004	SR041766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
SADEEPSINGHKHORANA	NA	NA	NA	NA	NA	186 A/D GANDHI NAGAR,	INDIA	JAMMU AND KASHM JAMMU		180004	SR041766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
SADHANBAGCHI	NA	NA	NA	NA	NA	7/2 BONDEL ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SADHANBAGCHI	NA	NA	NA	NA	NA	7/2 BONDEL ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SADHANBAGCHI	NA	NA	NA	NA	NA	7/2 BONDEL ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SADHANBAGCHI	NA	NA	NA	NA	NA	7/2 BONDEL ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SADHANBAGCHI	NA	NA	NA	NA	NA	7/2 BONDEL ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SADHANAAGRAWAL	NA	NA	NA	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	08-Mar-2018							
SADHANAAGRAWAL	NA	NA	NA	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019							
SADHANAAGRAWAL	NA	NA	NA	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019							
SADHANAAGRAWAL	NA	NA	NA	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020							
SADHANAAGRAWAL	NA	NA	NA	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021							
SADHANAAGRAWAL	NA	NA	NA	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-Mar-2023							
SADHANAANANDKATADSARE	NA	NA	NA	NA	NA	40/4 PALAN SUPPL BUILDING,S K BOLE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR189084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-Mar-2018							
SADHANABIVYAS	NA	NA	NA	NA	NA	12 21,SHAKTI NAGAR,	INDIA	MAHARASHTRA	DELHI	110007	SR047063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SADHANACHHARIA	NA	NA	NA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SADHANACHHARIA	NA	NA	NA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SADHANACHHARIA	NA	NA	NA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SADHANACHHARIA	NA	NA	NA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SADHANAJAGAM	NA	NA	NA	NA	NA	601 SPARKLE CTTI OF JOYA C C COMPOUND,J S D MARG MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR193362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
SADHANAKAR	NA	NA	NA	NA	NA	R/O D T OFFICE BUILDING,MASZIO PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019							
SADHANAKAR	NA	NA	NA	NA	NA	R/O D T OFFICE BUILDING,MASZIO PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020							
SADHANAKUMARI	NA	NA	NA	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018							
SADHANAKUMARI	NA	NA	NA	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019							
SADHANAKUMARI	NA	NA	NA	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019							
SADHANAKUMARI	NA	NA	NA	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019							
SADHANAKUMARI	NA	NA	NA	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021							
SADHANAKUMARI	NA	NA	NA	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-Mar-2023							
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
SADHANAMITTLA	NA	NA	NA	NA	NA	9 VIVEK APPT,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR038256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SADHANAMPRAKASHJIRATHI	NA	NA	NA	NA	NA	SINDODURG APARTMENT FLAT NO 304,BEHIND JAGTAP PETROL PUMP,JOGLEKAR PLOT RUKHMINI NAGAR	INDIA	MAHARASHTRA	AMRAVATI	444601	IN300513117563848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-Mar-2023							
SADHANASHAH	NA	NA	NA	NA	NA	CK 21/7 SHAH GOPAL DAS STREET,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SADHANASHAH	NA	NA	NA	NA	NA	CK 21/7 SHAH GOPAL DAS STREET,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SADHANASHAH	NA	NA	NA																			

Unpaid Dividend Data as on 9th September, 2017

Sl No	First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	SADHNAARWAL	NA	NA	NA	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
2	SADHNAAGARWAL	NA	NA	NA	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
3	SADHNAARWAL	NA	NA	NA	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
4	SADHNAAGUPTA	NA	NA	NA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
5	SADHNAAGUPTA	NA	NA	NA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
6	SADHNAAGUPTA	NA	NA	NA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
7	SADHNAAGUPTA	NA	NA	NA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
8	SADHNAAGUPTA	NA	NA	NA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
9	SADHNAAGUPTA	NA	NA	NA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
10	SADHNAAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
11	SADHNAAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
12	SADHNAAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
13	SADHNAAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85	30-Nov-2020
14	SADHNAAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
15	SADHNAAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
16	SADHNAPATNI	NA	NA	NA	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
17	SADHNAPATNI	NA	NA	NA	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
18	SADHNASAXENA	NA	NA	NA	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
19	SADHNASAXENA	NA	NA	NA	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
20	SADHNASAXENA	NA	NA	NA	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
21	SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018
22	SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
23	SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
24	SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
25	SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
26	SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
27	SADHNASINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B,RUPSANATAN COLONY,JHALIHALIA,	INDIA	WEST BENGAL	MALDA	732102	IN30201710041118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
28	SADHNASINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B,RUPSANATAN COLONY,JHALIHALIA,	INDIA	WEST BENGAL	MALDA	732102	IN30201710041118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
29	SADHNASINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B,RUPSANATAN COLONY,JHALIHALIA,	INDIA	WEST BENGAL	MALDA	732102	IN30201710041118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
30	SADHUSINGHBHULLAR	NA	NA	NA	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
31	SADHUSINGHBHULLAR	NA	NA	NA	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
32	SADHUSINGHBHULLAR	NA	NA	NA	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
33	SADHUSINGHBHULLAR	NA	NA	NA	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
34	SADHUSINGHBHULLAR	NA	NA	NA	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
35	SADHUSINGHBHULLAR	NA	NA	NA	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
36	SADHUSHARNAPANDEY	NA	NA	NA	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
37	SADHUSHARNAPANDEY	NA	NA	NA	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
38	SADHUSHARNAPANDEY	NA	NA	NA	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
39	SADHUSHARNAPANDEY	NA	NA	NA	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
40	SAFDARAHMEDSHEIK	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	08-Mar-2018
41	SAFDARAHMEDSHEIK	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
42	SAFDARAHMEDSHEIK	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019
43	SAFDARAHMEDSHEIK	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
44	SAFDARAHMEDSHEIK	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021
45	SAFDARAHMEDSHEIK	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023
46	SAFILUHAQUE	NA	NA	NA	NA	NA	182 SHAHIDA STORES,GOLF BAZAR,	INDIA	WEST BENGAL	KHARGHURPUR	721301	SR208055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
47	SAFILUHAQUE	NA	NA	NA	NA	NA	182 SHAHIDA STORES,GOLF BAZAR,	INDIA	WEST BENGAL	KHARGHURPUR	721301	SR208055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	05-MAR-2023
48	SAFIYAYDHATTIWALA	NA	NA	NA	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
49	SAFIYAYDHATTIWALA	NA	NA	NA	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
50	SAFIYAYDHATTIWALA	NA	NA	NA	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
51	SAFOOBAIKUWALAL	NA	NA	NA	NA	NA	OPP CIVIL ORAT,BHRODA HIGH WAY,	INDIA	GUJARAT	GODHRA	389001	SR023532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
52	SAFOOBAIKUWALAL	NA	NA	NA	NA	NA	OPP CIVIL ORAT,BHRODA HIGH WAY,	INDIA	GUJARAT	GODHRA	389001	SR023532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
53	SAFOOBAIKUWALAL	NA	NA	NA	NA	NA	OPP CIVIL ORAT,BHRODA HIGH WAY,	INDIA	GUJARAT	GODHRA	389001	SR023532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
54	SAFOOBAIKUWALAL	NA	NA	NA	NA	NA	OPP CIVIL ORAT,BHRODA HIGH WAY,	INDIA	GUJARAT	GODHRA	389001	SR023532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
55	SAFURABASAGWALA	NA	NA	NA	NA	NA	106/1 A KSTODA,SAIYEDWADA,OPP PANI MASJID,	INDIA	GUJARAT	AHMEDABAD	380001	SR329601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
56	SAGARKALE	NA	NA	NA	NA	NA	NEAR DHARAMTHOK SONARS HOUSE ,WAIKAR ROAD MAHAL ,	INDIA	MAHARASHTRA	NAGPUR	440002	IN30051313950608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018
57	SAGARKALE	NA	NA	NA	NA	NA	NEAR DHARAMTHOK SONARS HOUSE ,WAIKAR ROAD MAHAL ,	INDIA	MAHARASHTRA	NAGPUR	440002	IN30051313950608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
58	SAGARMALBAID	NA	NA	NA	NA	NA	259 3RD "B" CROSS ROAD,II BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
59	SAGARMALBAID	NA	NA	NA	NA	NA	259 3RD "B" CROSS ROAD,II BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
60	SAGARMALBAID	NA	NA	NA	NA	NA	259 3RD "B" CROSS ROAD,II BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
61	SAGARMALBAID	NA	NA	NA	NA	NA	259 3RD "B" CROSS ROAD,II BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
62	SAGARMALBAID	NA	NA	NA	NA	NA	259 3RD "B" CROSS ROAD,II BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
63	SAGARMALBAID	NA	NA	NA	NA	NA	259 3RD "B" CROSS ROAD,II BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
64	SAGARMALBUMB	NA	NA	NA	NA	NA	18/4/130,SHAM SHEER GUNI,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
65	SAGARMALBUMB	NA	NA	NA	NA	NA	18/4/130,SHAM SHEER GUNI,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	30-NOV-2020
66	SAGARMALBUMB	NA	NA	NA	NA	NA	18/4/130,SHAM SHEER GUNI,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
67	SAGARMALLALWANI	NA	NA	NA	NA	NA	TULSI CHOWK,	INDIA	RAJASTHAN	NAGAUR	341001	SR013441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
68	SAGARMALLALWANI	NA	NA	NA	NA	NA	TULSI CHOWK,	INDIA	RAJASTHAN	NAGAUR	341001	SR013441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
69	SAGARMANTRI	NA	NA	NA	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LALI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
70	SAGARMANTRI	NA	NA	NA	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LALI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
71	SAGARMANTRI	NA	NA	NA	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LALI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
72	SAGARMANTRI	NA	NA	NA	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LALI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
73	SAGARMANTRI	NA	NA	NA	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LALI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
74	SAGARMANTRI	NA	NA	NA</												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAHANABHAT	NA	NA	NA	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227 SR210432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SAHANSHILAAGARWAL	NA	NA	NA	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097 SR320404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
SAHANSHILAAGARWAL	NA	NA	NA	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097 SR320404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SAHARADULINAWAT	NA	NA	NA	NA	NA	7TH "A" 8TH NANDAN VAN NAGAR,CHOPASANI HOUSING BOARD,	INDIA	RAJASTHAN	JODHPUR	342003 SR366311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 25-Aug-2019									
SAHIBBAYAL	NA	NA	NA	NA	NA	M/S SAHIB DAYAL & CO,S T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521 SR060111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660 12-Mar-2019									
SAHIBDAYAL	NA	NA	NA	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521 SR060111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880 25-Aug-2019									
SAHIBDAYAL	NA	NA	NA	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521 SR060111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770 30-NOV-2020									
SAHIBASACHDEVA	NA	NA	NA	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006 SR337023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SAHRAGAFOOR	NA	NA	NA	NA	NA	THE MALABAR TILE WORKS,FEROKE,	INDIA	KERALA	KOZHIKODE	673631 SR339877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008 SR197490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 08-Mar-2018									
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008 SR197490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019									
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008 SR197490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019									
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008 SR197490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 08-Mar-2018									
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008 SR197490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021									
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008 SR197490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023									
SAIGRAINPRODUCTSPVTLTD	NA	NA	NA	NA	NA	H/O KOTHI NO 85,SECTOR 19/A,	INDIA	PUNJAB	CHANDIGARH	160019 SR210425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023									
SAIDATAHIRMEMON	NA	NA	NA	NA	NA	268 MUBARAK SOCIETY,JUHA PURA,	INDIA	GUJARAT	AHMEDABAD	380055 SR210429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SAIDATAHIRMEMON	NA	NA	NA	NA	NA	268 MUBARAK SOCIETY,JUHA PURA,	INDIA	GUJARAT	AHMEDABAD	380055 SR210429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
SAIDATAHIRMEMON	NA	NA	NA	NA	NA	268 MUBARAK SOCIETY,JUHA PURA,	INDIA	GUJARAT	AHMEDABAD	380055 SR210429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SAIDATAHIRMEMON	NA	NA	NA	NA	NA	268 MUBARAK SOCIETY,JUHA PURA,	INDIA	GUJARAT	AHMEDABAD	380055 SR210429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
SAIDATAHIRMEMON	NA	NA	NA	NA	NA	268 MUBARAK SOCIETY,JUHA PURA,	INDIA	GUJARAT	AHMEDABAD	380055 SR210429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
SAIDATAHIRMEMON	NA	NA	NA	NA	NA	268 MUBARAK SOCIETY,JUHA PURA,	INDIA	GUJARAT	AHMEDABAD	380055 SR210429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SAIFEEMURGHA	NA	NA	NA	NA	NA	MEDIA COMPUTER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000 SR206654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019									
SAIFEEMURGHA	NA	NA	NA	NA	NA	MEDIA COMPUTER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000 SR206654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020									
SAIFEEMURGHA	NA	NA	NA	NA	NA	MEDIA COMPUTER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000 SR206654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023									
SAIFUDDINBEARINGWALLA	NA	NA	NA	NA	NA	5/29 AMIN BUILDING ,I R ROAD 5TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003 SR191251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019									
SAIFUDDINISUFBHAGHASETWARA	NA	NA	NA	NA	NA	32 SHAMIKH CHURCH ROAD,ANDHERI-EAST,	INDIA	MAHARASHTRA	MUMBAI	400059 SR341206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 08-Mar-2018									
SAIFUDDINISUFBHAGHASETWARA	NA	NA	NA	NA	NA	32 SHAMIKH CHURCH ROAD,ANDHERI-EAST,	INDIA	MAHARASHTRA	MUMBAI	400059 SR341206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 05-MAR-2023									
SAIKATSAHA	NA	NA	NA	NA	NA	10 SOUTH END PARK,	INDIA	WEST BENGAL	KOLKATA	700029 SR213118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 08-Mar-2018									
SAIKATSAHA	NA	NA	NA	NA	NA	10 SOUTH END PARK,	INDIA	WEST BENGAL	KOLKATA	700029 SR213118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019									
SAILAJACHERUKURI	NA	NA	NA	NA	NA	3 CHIKOTI GARDENS,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500010 SR189105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 25-Aug-2019									
SAILIEDRANIGAM	NA	NA	NA	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001 SR018346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SAILIEDRANIGAM	NA	NA	NA	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001 SR018346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SAILIEDRANIGAM	NA	NA	NA	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001 SR018346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SAILIEDRANIGAM	NA	NA	NA	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001 SR018346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SAILIEDRANIGAM	NA	NA	NA	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001 SR018346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 25-Aug-2021									
SAILIEDRANIGAM	NA	NA	NA	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001 SR018346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SAILESHBANSAL	NA	NA	NA	NA	NA	C/O BANSAL ASSOCIATES,STATION CHARALI A T ROAD,	INDIA	ASSAM	SIBSAGAR	785640 SR060849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020									
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590 C1202890000268219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 08-Mar-2018									
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590 C1202890000268219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019									
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590 C1202890000268219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019									
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590 C1202890000268219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020									
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590 C1202890000268219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 11-OCT-2021									
SAILIESHPASARI	NA	NA	NA	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 SR192531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 08-Mar-2018									
SAILIESHPASARI	NA	NA	NA	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 SR192531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019									
SAILIESHPASARI	NA	NA	NA	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 SR192531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019									
SAILIESHPASARI	NA	NA	NA	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 SR192531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020									
SAILIESHPASARI	NA	NA	NA	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 SR192531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SAILIESHPASARI	NA	NA	NA	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 SR192531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SAILIESHRSHAH	NA	NA	NA	NA	NA	15 SAHAS SOC HARNI ROAD,	INDIA	GUJARAT	BARODA	390018 SR023825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023									
SAILIESHKUMARNARAYANBHAIAPATEL	NA	NA	NA	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007 SR188352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SAILIESHKUMARNARAYANBHAIAPATEL	NA	NA	NA	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007 SR188352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SAILIESHKUMARNARAYANBHAIAPATEL	NA	NA	NA	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007 SR188352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SAILIESHKUMARNARAYANBHAIAPATEL	NA	NA	NA	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007 SR188352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
SAILIESHKUMARNARAYANBHAIAPATEL	NA	NA	NA	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007 SR188352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
SAILIESHKUMARNARAYANBHAIAPATEL	NA	NA	NA	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007 SR188352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SAILIOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053 SR049474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SAILIOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053 SR049474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SAILIOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053 SR049474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2021									
SAILIOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053 SR049474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SAILIOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053 SR049474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SAILIOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053 SR049474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SAINDASSMIGLANI	NA	NA	NA	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065 SR189109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SAINDASSMIGLANI	NA	NA	NA	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065 SR189109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SAIADHUSSAINSHAH	NA	NA	NA	NA	NA	BABA MOHALLA,BUBEHARA,	INDIA	JAMMU AND KASHMIR	ANANTNAG	192124 C1204230000050261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SAIAJISATHE	NA	NA	NA	NA	NA	TPS COLONY,QTRS NO E/14/81,PARLI DT BEED	INDIA	HARYANA	PARLI	131320 SR197553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SAIAJISATHE	NA	NA	NA	NA	NA	TPS COLONY,QTRS NO E/14/81,PARLI DT BEED	INDIA	HARYANA	PARLI	131320 SR197553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SAIAJISATHE	NA	NA	NA	NA	NA	TPS COLONY,QTRS NO E/14/81,PARLI DT BEED	INDIA	HARYANA	PARLI	131320 SR197553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SAIAJISATHE	NA	NA	NA	NA	NA	TPS COLONY,QTRS NO E/14/81,PARLI DT BEED	INDIA	HARYANA	PARLI	131320 SR197553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
SAIAJISATHE	NA	NA	NA	NA	NA	TPS COLONY,QTRS NO E/14/81,PARLI DT BEED	INDIA	HARYANA	PARLI	131320 SR197553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019									
SAIALGOYAL	NA	NA	NA	NA	NA	M/S ROUNG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023 SR197557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	188 08-Mar-2018									
SAIALGOYAL	NA	NA	NA	NA	NA	M/S ROUNG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023 SR197557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019									
SAIALGOYAL	NA	NA	NA	NA	NA	M/S ROUNG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023 SR197557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019									
SAIALGOYAL	NA	NA	NA	NA	NA	M/S ROUNG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023 SR197557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020									
SAIALGOYAL	NA	NA	NA	NA	NA	M/S ROUNG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023 SR197557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021									
SAIALSARKAR	NA	NA	NA	NA	NA	M/S ROUNG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023 SR197557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023									
SAIALSARKAR	NA	NA	NA	NA	NA	,VIL RANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDHAPUR	721201 SR019285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SAIALSARKAR	NA	NA	NA	NA	NA	,VIL RANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDHAPUR	721201 SR019285													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
SAIJDAHMEDKHAN	NA	NA	NA	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SAIJDAHMEDKHAN	NA	NA	NA	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SAIJDAHMEDKHAN	NA	NA	NA	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SAIJDAHMEDKHAN	NA	NA	NA	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SAIJADHUSSAIN	NA	NA	NA	NA	NA	8-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SAIJADHUSSAIN	NA	NA	NA	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018			
SAIJADHUSSAIN	NA	NA	NA	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019			
SAIJADHUSSAIN	NA	NA	NA	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020			
SAIJADHUSSAIN	NA	NA	NA	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021			
SAIJADHUSSAIN	NA	NA	NA	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023			
SAIJANAGARWAL	NA	NA	NA	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2019			
SAIJANAGARWAL	NA	NA	NA	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SAIJANAGARWAL	NA	NA	NA	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
SAIJANDEVIDAGA	NA	NA	NA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	CHENNAI	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018			
SAIJANDEVIDAGA	NA	NA	NA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	CHENNAI	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SAIJANDEVIDAGA	NA	NA	NA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	CHENNAI	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SAIJANDEVIDAGA	NA	NA	NA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	CHENNAI	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SAIJANDEVIDAGA	NA	NA	NA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	CHENNAI	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SAIJANDEVIDAGA	NA	NA	NA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	CHENNAI	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SAIJANHARLALKA	NA	NA	NA	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SAIJANKUMARGARG	NA	NA	NA	NA	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	DIST JIND	126116	SR060857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SAIJANKUMARIJAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	JAIMER	305008	SR197599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
SAIJANKUMARIJAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	JAIMER	305008	SR197599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
SAIJANKSHHA	NA	NA	NA	NA	NA	408 A GURUKWAR PETI,NIPANI,	INDIA	KARNATAKA	NIPANI	591237	SR014712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SAIJANKSHHA	NA	NA	NA	NA	NA	408 A GURUKWAR PETI,NIPANI,	INDIA	KARNATAKA	NIPANI	591237	SR014712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SAIJANSINGH	NA	NA	NA	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	MOHALI	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018			
SAIJANSINGH	NA	NA	NA	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	MOHALI	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019			
SAIJANSINGH	NA	NA	NA	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	MOHALI	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019			
SAIJANSINGH	NA	NA	NA	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	MOHALI	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020			
SAIJANSINGH	NA	NA	NA	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	MOHALI	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021			
SAIJANSINGH	NA	NA	NA	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	MOHALI	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023			
SAIJANALGUPTA	NA	NA	NA	NA	NA	63/54 A HARBANS MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SAIJANALGUPTA	NA	NA	NA	NA	NA	63/54 A HARBANS MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SAIJANALGUPTA	NA	NA	NA	NA	NA	63/54 A HARBANS MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SAIJANALGUPTA	NA	NA	NA	NA	NA	63/54 A HARBANS MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SAIJANALGUPTA	NA	NA	NA	NA	NA	63/54 A HARBANS MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SAIJANALGUPTA	NA	NA	NA	NA	NA	63/54 A HARBANS MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SAIJUMATHAI	NA	NA	NA	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
SAIJUMATHAI	NA	NA	NA	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019			
SAIJUMATHAI	NA	NA	NA	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
SAIJUMATHAI	NA	NA	NA	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
SAIJUMATHAI	NA	NA	NA	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
SAKALRAKHEJA	NA	NA	NA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SAKALRAKHEJA	NA	NA	NA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SAKALRAKHEJA	NA	NA	NA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SAKALRAKHEJA	NA	NA	NA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SAKALRAKHEJA	NA	NA	NA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SAKENDRACSHAH	NA	NA	NA	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SAKENDRACSHAH	NA	NA	NA	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SAKENDRACSHAH	NA	NA	NA	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SAKENDRACSHAH	NA	NA	NA	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SAKENDRACSHAH	NA	NA	NA	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SAKETATODIA	NA	NA	NA	NA	NA	91 BURNMEEZ COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPOUR	302004	SR197612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SAKHARAMBALKRISHNASAWANT	NA	NA	NA	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	MUMBAI	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SAKHARAMBALKRISHNASAWANT	NA	NA	NA	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	MUMBAI	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SAKHARAMBALKRISHNASAWANT	NA	NA	NA	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	MUMBAI	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SAKHARAMBALKRISHNASAWANT	NA	NA	NA	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	MUMBAI	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SAKHARAMBALKRISHNASAWANT	NA	NA	NA	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	MUMBAI	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SAKHARAMBALKRISHNASAWANT	NA	NA	NA	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	MUMBAI	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SAKHARAMRAMBHAUBARAD	NA	NA	NA	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SAKHARAMRAMBHAUBARAD	NA	NA	NA	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SAKHARAMRAMBHAUBARAD	NA	NA	NA	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SAKHARAMRAMBHAUBARAD	NA	NA	NA	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SAKHARAMRAMBHAUBARAD	NA	NA	NA	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SAKHARAMRAMBHAUBARAD	NA	NA	NA	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SAKIL	NA	NA	NA	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SAKIL	NA	NA	NA	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SAKIL	NA	NA	NA	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SAKIL	NA	NA	NA	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AH												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAKTHIVELP	NA	NA	NA	NA	NA	6 / 141 MANNA GOUNDER THOTTAM ,CHINNA KALANGANI PO ,KALANGANI PO	INDIA	TAMIL NADU	NAMAKKAL	637014	IN30302851802116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1 08-Mar-2018									
SAKTHIVELP	NA	NA	NA	NA	NA	6 / 141 MANNA GOUNDER THOTTAM ,CHINNA KALANGANI PO ,KALANGANI PO	INDIA	TAMIL NADU	NAMAKKAL	637014	IN30302851802116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2 05-Mar-2023									
SAKUNTALAAGRRAWAL	NA	NA	NA	NA	NA	NEWCUT PICEE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SAKUNTALADEBIDHANDHANIA	NA	NA	NA	NA	NA	C/O BHAWANI SHANKER, BENGAL TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 08-Mar-2018									
SAKUNTALADEBIDHANDHANIA	NA	NA	NA	NA	NA	C/O BHAWANI SHANKER, BENGAL TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 12-Mar-2019									
SAKUNTALADEBIDHANDHANIA	NA	NA	NA	NA	NA	C/O BHAWANI SHANKER, BENGAL TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640 25-Aug-2019									
SAKUNTALADEBIDHANDHANIA	NA	NA	NA	NA	NA	C/O BHAWANI SHANKER, BENGAL TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560 30-NOV-2020									
SALADYUDAKYIRANKUMAR	NA	NA	SALADYRAGHAVENDRARAO	NA	NA	7-5-12 APT NO G-5 SRISAIDATTA ARCADE,VETERINARY HOSPITAL ROAD,RAMARAOPEETA	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN30044110285241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508 30-NOV-2020									
SALAHUDDINAAZIMMURUDKAR	NA	NA	AAZIZMKASIMMURUDKAR	NA	NA	1703 AYESHA TOWER,S V ROAD NEAR MTNL,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	IN30014210286092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SALAHUDDINAAZIMMURUDKAR	NA	NA	AAZIZMKASIMMURUDKAR	NA	NA	1703 AYESHA TOWER,S V ROAD NEAR MTNL,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	IN30014210286092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SALEBANUMOHMMEDHANIF	NA	NA	NA	NA	NA	C/O BABUBHUYA RADIOWALA,MOHAMMED PURA OPP,LALWADI	INDIA	GUJARAT	BHARUCH	392001	SR197647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SALEBANUMOHMMEDHANIF	NA	NA	NA	NA	NA	C/O BABUBHUYA RADIOWALA,MOHAMMED PURA OPP,LALWADI	INDIA	GUJARAT	BHARUCH	392001	SR197647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SALEBANUMOHMMEDHANIF	NA	NA	NA	NA	NA	C/O BABUBHUYA RADIOWALA,MOHAMMED PURA OPP,LALWADI	INDIA	GUJARAT	BHARUCH	392001	SR197647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 12-Mar-2019									
SALIENBHUYAN	NA	NA	NA	NA	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	GUWAHATI	ASSAM	781003	SR024791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SALIENBHUYAN	NA	NA	NA	NA	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	GUWAHATI	ASSAM	781003	SR024791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SALIKRAM	NA	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SALIKRAM	NA	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SALIKRAM	NA	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 30-NOV-2020									
SALIKRAM	NA	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SALIKRAM	NA	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SALIKRAM	NA	NA	NA	NA	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SALIKRAM	NA	NA	NA	NA	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
SALIKRAM	NA	NA	NA	NA	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SALIKRAM	NA	NA	NA	NA	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
SALIKRAM	NA	NA	NA	NA	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
SALIKRAM	NA	NA	NA	NA	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SALLIKUMARCHAKRABORTY	NA	NA	NA	NA	NA	DHEKIA NR JUBA SANGHA WARD NO,19 PO NIMPURA KHARAGPUR 4,	INDIA	WEST BENGAL	DIST MIDHANPUR	721304	SR197660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SALLIKUMARCHAKRABORTY	NA	NA	NA	NA	NA	DHEKIA NR JUBA SANGHA WARD NO,19 PO NIMPURA KHARAGPUR 4,	INDIA	WEST BENGAL	DIST MIDHANPUR	721304	SR197660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SALLIKUMARNANDY	NA	NA	NA	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SALLIKUMARNANDY	NA	NA	NA	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SALLIKUMARNANDY	NA	NA	NA	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SALLIKUMARNANDY	NA	NA	NA	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SALLIKUMARNANDY	NA	NA	NA	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SALIMBARKATALIUDODHIYA	NA	NA	NA	NA	NA	GANGADHAR PLOT,INFRONT OF AARTI APARTMNET,	INDIA	MAHARASHTRA	AKOLA	444001	C13023100000043682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
SALIMGARABIYANI	NA	NA	NA	NA	NA	LUCKY TREDDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SALIMGARABIYANI	NA	NA	NA	NA	NA	LUCKY TREDDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SALIMGARABIYANI	NA	NA	NA	NA	NA	LUCKY TREDDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SALIMJAKIRDALAL	NA	NA	NA	NA	NA	C/11 INSHAT APARTMENT 8/V SHALIKAMA SOCIETY,ADAJAN PATIA	INDIA	GUJARAT	SURAT	395009	SR210836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SALIMMPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019									
SALIMMPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020									
SALIMMUSAIAT	NA	NA	NA	NA	NA	PO-SARAIYA,VIA-RANKUWA,	INDIA	GUJARAT	NAVSAARI	396560	C12010800000021251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 12-Mar-2019									
SALLYJOSEPH	NA	NA	NA	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SALLYJOSEPH	NA	NA	NA	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SALLYJOSEPH	NA	NA	NA	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SALLYJOSEPH	NA	NA	NA	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SALLYJOSEPH	NA	NA	NA	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SALLYJOSEPH	NA	NA	NA	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCCKAL,KANIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCCKAL,KANIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCCKAL,KANIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCCKAL,KANIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SALMAKHAN	NA	NA	NA	NA	NA	B 11 BLOCK NO 4 FLAT NO 8,I R ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	SR018988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SALMAKHAN	NA	NA	NA	NA	NA	B 11 BLOCK NO 4 FLAT NO 8,I R ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	SR018988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SALMAMMEGHREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 08-Mar-2018									
SALMAMMEGHREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019									
SALMAMMEGHREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019									
SALMAMMEGHREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020									
SALMAMMEGHREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 11-OCT-2021									
SALMAMMEGHREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SALMABENVCYCHRA	NA	NA	NA	NA	NA	G E 8 COLONY,QTR NO II/24/4,TA THASRA	INDIA	GUJARAT	WANAKBORI TPS	388239	SR197686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SALMABENVCYCHRA	NA	NA	NA	NA	NA	G E 8 COLONY,QTR NO II/24/4,TA THASRA	INDIA	GUJARAT	WANAKBORI TPS	388239	SR197686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SALONINAGARWAL	NA	NA	NA	NA	NA	118A/87/2 MAHABIRAN LANE,MUTHIGANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR197691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SALONINAGARWAL	NA	NA	NA	NA	NA	118A/87/2 MAHABIRAN LANE,MUTHIGANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR197691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SALVERBHARATI	NA	NA	NA	NA	NA	H NO.6-22-816,,RAJIV NAGAR COLONY,,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	C12054800000030289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SAMJASAWALA	NA	NA	NA	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SAMJASAWALA	NA	NA	NA	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SAMJASAWALA	NA	NA	NA	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SAMJASAWALA	NA	NA	NA	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SAMJASAWALA	NA	NA	NA	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SAMALBHAIRABHUDASPATEL	NA	NA	NA	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SAMALBHAIRABHUDASPATEL	NA	NA	NA	NA	NA	29 VRUNDRAVAN SOCI																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAMARKUMARSARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAMARKUMARSARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP,	INDIA	ASSAM	DHALIGAON	783385	SR197718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP,	INDIA	ASSAM	DHALIGAON	783385	SR197718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP,	INDIA	ASSAM	DHALIGAON	783385	SR197718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP,	INDIA	ASSAM	DHALIGAON	783385	SR197718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP,	INDIA	ASSAM	DHALIGAON	783385	SR197718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP,	INDIA	ASSAM	DHALIGAON	783385	SR197718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAMARSHARMA	NA	NA	NA	NA	NA	8/211 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAMARSHARMA	NA	NA	NA	NA	NA	8/211 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAMARSHARMA	NA	NA	NA	NA	NA	8/211 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAMARSHARMA	NA	NA	NA	NA	NA	8/211 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAMARSHARMA	NA	NA	NA	NA	NA	8/211 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
SAMARSOM	NA	NA	NA	NA	NA	PALLAV PUKUR,SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	SR212267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SAMARENDRANATHCHANDA	NA	NA	NA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAMARENDRANATHCHANDA	NA	NA	NA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAMARENDRANATHCHANDA	NA	NA	NA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAMARENDRANATHCHANDA	NA	NA	NA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAMARENDRANATHCHANDA	NA	NA	NA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAMARENDRANATHCHANDA	NA	NA	NA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAMARENDRANATHDAS	NA	NA	NA	NA	NA	C/O DHIRENDRANATH DAS ,EAST KALYAN NAGAR MATHAPARA ,PANSLA MATHAPAR GROCERY SHOP	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700112	SR209240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SAMARENDRANATHDAS	NA	NA	NA	NA	NA	C/O DHIRENDRANATH DAS ,EAST KALYAN NAGAR MATHAPARA ,PANSLA MATHAPAR GROCERY SHOP	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700112	SR209240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SAMARENDRANATHDAS	NA	NA	NA	NA	NA	C/O DHIRENDRANATH DAS ,EAST KALYAN NAGAR MATHAPARA ,PANSLA MATHAPAR GROCERY SHOP	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700112	SR209240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SAMARENDRANATHDAS	NA	NA	NA	NA	NA	C/O DHIRENDRANATH DAS ,EAST KALYAN NAGAR MATHAPARA ,PANSLA MATHAPAR GROCERY SHOP	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700112	SR209240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SAMARENDRANATHSINHA	NA	NA	NA	NA	NA	4 NILMONI SOME STREET,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR019415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNVOA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS ,	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNVOA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS ,	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNVOA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS ,	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNVOA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS ,	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019								
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNVOA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS ,	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNVOA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS ,	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAMBASIVARAONAGULLA	NA	NA	NA	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SAMBASIVARAONAGULLA	NA	NA	NA	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SAMBASIVARAONAGULLA	NA	NA	NA	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SAMBASIVARAONAGULLA	NA	NA	NA	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SAMBASIVARAONAGULLA	NA	NA	NA	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAMBASIVARAONAGULLA	NA	NA	NA	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMBHAVNAJAIN	NA	NA	NA	NA	NA	437, GUMASTA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452009	C102620000042977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
SAMBHUKUMARGARWAL	NA	NA	NA	NA	NA	SHREE LAXMI CORPORATION ,MALGOODOWN	INDIA	ORISSA	CUTTACK	753003	IN30021412802496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAMBHUKUNDU	NA	NA	NA	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH YDLABAKRA,	INDIA	GUWAHATI	ASSAM	781034	SR046428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMBHUKUNDU	NA	NA	NA	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH YDLABAKRA,	INDIA	GUWAHATI	ASSAM	781034	SR046428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAMBHUKUNDU	NA	NA	NA	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH YDLABAKRA,	INDIA	GUWAHATI	ASSAM	781034	SR046428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMBHUKUNDU	NA	NA	NA	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH YDLABAKRA,	INDIA	GUWAHATI	ASSAM	781034	SR046428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	950	30-NOV-2020								
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
SAMBHUNATHMONDAL	NA	NA	NA	NA	NA	QTR NO C/167 SECTOR 8,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SAMBHUNATHMONDAL	NA	NA	NA	NA	NA	QTR NO C/167 SECTOR 8,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SAMBHUNATHMONDAL	NA	NA	NA	NA	NA	QTR NO C/167 SECTOR 8,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SAMBHUNATHMONDAL	NA	NA	NA	NA	NA	QTR NO C/167 SECTOR 8,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SAMBHUNATHMONDAL	NA	NA	NA	NA	NA	QTR NO C/167 SECTOR 8,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SAMBHUNATHMONDAL	NA	NA	NA	NA	NA	QTR NO C/167 SECTOR 8,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SAMBRAMSRAO	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAKEREHALLI EXTN BSK 3RD STAGE	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMBRAMSRAO	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAKEREHALLI EXTN BSK 3RD STAGE	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMBRAMSRAO	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAKEREHALLI EXTN BSK 3RD STAGE	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMEENALATIF	NA	NA	NA	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMEENALATIF	NA	NA	NA	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMEENALATIF	NA	NA	NA	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMEERAKURESHI	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAMHITADUTTA	NA	NA	NA	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SAMHITADUTTA	NA	NA	NA	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SAMHITADUTTA	NA	NA	NA	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SAMHITADUTTA	NA	NA	NA	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAMIAHMEKDHAN	NA	NA	NA	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAMIAHMEKDHAN	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RYADH,	SAUDI ARABIA	NA	NA	000000	SR147943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SAMIAHMEKDHAN	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RYADH,	SAUDI ARABIA	NA	NA	000000	SR147943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAMIAHMEKDHAN	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RYADH,	SAUDI ARABIA	NA	NA	000000	SR147943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAMIKPALAN	NA	NA	NA	NA	NA	JAI MAHAVIR NO1 3RD FLOOR BLOCK NO 13,R B METSLA (MARG) GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SAMIKPALAN	NA	NA	NA	NA	NA	JAI MAHAVIR NO1 3RD FLOOR BLOCK NO 13,R B METSLA (MARG) GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SAMIKPALAN	NA	NA	NA	NA	NA	JAI MAHAVIR NO1 3RD FLOOR BLOCK NO 13,R B METSLA (MARG) GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SAMIKPALAN	NA	NA	NA	NA	NA	JAI MAHAVIR NO1 3RD FLOOR BLOCK NO 13,R B METSLA (MARG) GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SAMIKPALAN	NA	NA	NA	NA	NA	JAI MAHAVIR NO1 3RD FLOOR BLOCK NO 13,R B METSLA (MARG) GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	05-MAR-2023								
SAMIKPALAN	NA	NA	NA	NA	NA	JAI MAHAVIR NO1 3RD FLOOR BLOCK NO 13,R B METSLA (MARG) GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SAMIKKUMARPDESAI	NA	NA	NA	NA	NA	A 12 AMICA NAGAR SOC,HARNI WARSYA ROAD,VADODARA NR BAPU NAGAR	INDIA	GUJARAT	VADODARA	390022	IN30051319972909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAMIRAGARWALLA	NA	NA	NA	NA	NA	C/O GANGA RD AGGRWALLA P O,PO GAURISAGAR,	INDIA	ASSAM	DIST SIBSAGAR	785664	SR197782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SAMIRAGARWALLA	NA	NA	NA	NA	NA	C/O GANGA RD AGGRWALLA P O,PO GAURISAGAR,	INDIA	ASSAM	DIST SIBSAGAR	785664	SR197782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SAMIRARORA	NA	NA	NA	NA	NA	A/4 SUMERU,NR HOTEL SARATHI,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380054	SR021786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMIRARORA	NA	NA	NA	NA	NA	A/4 SUMERU,NR HOTEL SARATHI,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380054	SR021786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIRARORA	NA	NA	NA	NA	NA	A/4 SUMERU,NR HOTEL SARATHI,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380054	SR021786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMIRARORA	NA	NA	NA	NA	NA	A/4 SUMERU,NR HOTEL SARATHI,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380054	SR021786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAMIRARORA	NA	NA	NA	NA	NA	A/4 SUMERU,NR HOTEL SARATHI,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380054	SR021786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMIRARORA	NA	NA	NA	NA	NA	A/4 SUMERU,NR HOTEL SARATHI,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380054	SR021786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMIRBPATEL	NA	NA	NA	NA	NA	201 PUSHKAR GOKHALE ROAD,DAHANUKARWADI,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR366186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SAMIRBPATEL	NA	NA	NA	NA	NA	201 PUSHKAR GOKHALE ROAD,DAHANUKARWADI,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR366186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SAMIRBPATEL	NA	NA	NA	NA	NA	201 PUSHKAR GOKHALE ROAD,DAHANUKARWADI,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR366186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SAMIRBHATIA	NA	NA	NA	NA	NA	52 MODAL TOWN,	INDIA	PUNJAB	AMRITSAR	143001	SR017430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMIRBHATIA	NA	NA	NA	NA	NA	G/49 MASID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMIRBHATIA	NA	NA	NA	NA	NA	G/49 MASID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIRBHOWMIK	NA	NA	NA	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIRBHOWMIK	NA	NA	NA	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMIRBHOWMIK	NA	NA	NA	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAMIRBHOWMIK	NA	NA	NA	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMIRCHATERJEE	NA	NA	NA	NA	NA	QTR G-143,PO GAMARIA	INDIA	JHARKHAND	DIST SINGBHUM	832108	SR019669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMIRCHATERJEE	NA	NA	NA	NA	NA	QTR G-143,PO GAMARIA	INDIA	JHARKHAND	DIST SINGBHUM	832108	SR019669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIRCHATERJEE	NA	NA	NA	NA	NA	QTR G-143,PO GAMARIA	INDIA	JHARKHAND	DIST SINGBHUM	832108	SR019669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMIRCHATERJEE	NA	NA	NA	NA	NA	QTR G-143,PO GAMARIA	INDIA	JHARKHAND	DIST SINGBHUM	832108	SR019669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAMIRCHATERJEE	NA	NA	NA	NA	NA	QTR G-143,PO GAMARIA	INDIA	JHARKHAND	DIST SINGBHUM	832108	SR019669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMIRCHATERJEE	NA	NA	NA	NA	NA	QTR G-143,PO GAMARIA	INDIA	JHARKHAND	DIST SINGBHUM	832108	SR019669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMIRDAS	NA	NA	NA	NA	NA	80 SONAR BANGLA,D P NAGAR P O BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	SR210450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SAMIRDAS	NA	NA	NA	NA	NA	80 SONAR BANGLA,D P NAGAR P O BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	SR210450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SAMIRGUNVANTILAPARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAMIRGUNVANTILAPARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAMIRGUPTA	NA	NA	NA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIRGUPTA	NA	NA	NA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMIRGUPTA	NA	NA	NA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAMIRGUPTA	NA	NA	NA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMIRGUPTA	NA	NA	NA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMIRKANJILAL	NA	NA	NA	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMIRKANJILAL	NA	NA	NA	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIRKANJILAL	NA	NA	NA	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMIRKANJILAL	NA	NA	NA	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAMIRKANJILAL	NA	NA	NA	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMIRKANJILAL	NA	NA	NA	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMIRKANTIRYOYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SAMIRKANTIRYOYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SAMIRKANTIRYOYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SAMIRKANTIRYOYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019								
SAMIRKANTIRYOYCHOWDHURY	NA	NA	NA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	08-Mar-2018								
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019								
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019								
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021								
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMIRKARNIAKER	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIRKUMARCHAUDHARY	NA	NA	NA	NA	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNAGAR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380024	SR373717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SAMIRKUMARCHAUDHARY	NA	NA	NA	NA	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNAGAR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380024	SR373717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
SAMIRKUMARDE	NA	NA	NA	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018								
SAMIRKUMARDE	NA	NA	NA	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
SAMIRKUMARDE	NA	NA	NA	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
SAMIRKUMARDE	NA	NA	NA	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020								
SAMIRKUMARDE	NA	NA	NA	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021								
SAMIRKUMARDE	NA	NA	NA	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023								
SAMIRKUMARDEY	NA	NA	NA	NA	NA	VILL PO RAJALAHAT,DEY PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	SR209259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SAMIRKUMARDEY	NA	NA	NA	NA	NA</																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAMIRSHAH	NA	NA	NA	NA	NA	KATWALA KHADKI SHETH SHERI,BAIWADA BARODA,	INDIA	GUJARAT	BARODA	390001	SR197835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAMIRSSHAH	NA	NA	NA	NA	NA	KATWALA KHADKI SHETH SHERI,BAIWADA BARODA,	INDIA	GUJARAT	BARODA	390001	SR197835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAMIRSSHAH	NA	NA	NA	NA	NA	KATWALA KHADKI SHETH SHERI,BAIWADA BARODA,	INDIA	GUJARAT	BARODA	390001	SR197835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAMIRSAFIMOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL, SHAHALAM DANILIMADA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SAMIRSAFIMOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL, SHAHALAM DANILIMADA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SAMIRSAFIMOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL, SHAHALAM DANILIMADA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	26-Aug-2019								
SAMIRSAFIMOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL, SHAHALAM DANILIMADA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SAMIRSAFIMOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL, SHAHALAM DANILIMADA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SAMIRSAFIMOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL, SHAHALAM DANILIMADA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SAMIRSHAH	NA	NA	NA	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMIRSHAH	NA	NA	NA	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMIRSHAH	NA	NA	NA	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMIRSHAH	NA	NA	NA	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Aug-2020								
SAMIRSHAH	NA	NA	NA	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMIRSHAH	NA	NA	NA	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMIRVRAVAL	NA	NA	NA	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWERS,	INDIA	GUJARAT	BARODA	390015	SR323917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAMIRVRAVAL	NA	NA	NA	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWERS,	INDIA	GUJARAT	BARODA	390015	SR323917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAMIRVRAVAL	NA	NA	NA	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWERS,	INDIA	GUJARAT	BARODA	390015	SR323917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAMIRVRAVAL	NA	NA	NA	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWERS,	INDIA	GUJARAT	BARODA	390015	SR323917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAMIRVRAVAL	NA	NA	NA	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWERS,	INDIA	GUJARAT	BARODA	390015	SR323917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAMIRVINOORANE	NA	NA	NA	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWERS,	INDIA	GUJARAT	BARODA	390015	SR323917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAMIRVINOORANE	NA	NA	NA	NA	NA	D-701, GRACE,VASANT COMPLEX,L.B.S ROAD MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	C1201860000273830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
SAMIRVINOORANE	NA	NA	NA	NA	NA	D-701, GRACE,VASANT COMPLEX,L.B.S ROAD MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	C1201860000273830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
SAMIRAN	NA	NA	NA	NA	NA	9 KAILASH BOSE STREET,	INDIA	WEST BENGAL	KOLKATA	700006	SR035316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SAMIRANBHAWAL	NA	NA	NA	NA	NA	9 KAILASH BOSE STREET,	INDIA	WEST BENGAL	KOLKATA	700006	SR035316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SAMIRKUMARDATTA	NA	NA	NA	NA	NA	53/1 A BENIAPUKUR RD,	INDIA	WEST BENGAL	KOLKATA	700014	SR031461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAMKUTTYCM	NA	NA	NA	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAMKUTTYCM	NA	NA	NA	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAMKUTTYCM	NA	NA	NA	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
SAMKUTTYCM	NA	NA	NA	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAMKUTTYCM	NA	NA	NA	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAMKUTTYCM	NA	NA	NA	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAMPABHATTACHARYA	NA	NA	NA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SAMPABHATTACHARYA	NA	NA	NA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SAMPABHATTACHARYA	NA	NA	NA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SAMPABHATTACHARYA	NA	NA	NA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Aug-2020								
SAMPABHATTACHARYA	NA	NA	NA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	11-OCT-2021								
SAMPABHATTACHARYA	NA	NA	NA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SAMPADEY	NA	NA	NA	NA	NA	1A/1A SERPENTINE LANE,ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	SR054060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMPAGHOSH	NA	NA	NA	NA	NA	9/20 BUOY GARH,	INDIA	WEST BENGAL	KOLKATA	700032	SR215412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SAMPAGHOSH	NA	NA	NA	NA	NA	9/20 BUOY GARH,	INDIA	WEST BENGAL	KOLKATA	700032	SR215412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SAMPAGHOSH	NA	NA	NA	NA	NA	9/20 BUOY GARH,	INDIA	WEST BENGAL	KOLKATA	700032	SR215412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SAMPADAGDAR	NA	NA	NA	NA	NA	C/O RONDI KUMAR JOARDAR,STATION PARA PO MURAGHCHHA,	INDIA	WEST BENGAL	DIST NADIA	741154	SR121085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019								
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAMPANNAKUMARGUHA	NA	NA	NA	NA	NA	P O DANESH SEIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	08-Mar-2018								
SAMPANNAKUMARGUHA	NA	NA	NA	NA	NA	P O DANESH SEIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019								
SAMPANNAKUMARGUHA	NA	NA	NA	NA	NA	P O DANESH SEIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019								
SAMPANNAKUMARGUHA	NA	NA	NA	NA	NA	P O DANESH SEIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	30-Aug-2020								
SAMPANNAKUMARGUHA	NA	NA	NA	NA	NA	P O DANESH SEIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020								
SAMPANNAKUMARGUHA	NA	NA	NA	NA	NA	P O DANESH SEIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021								
SAMPANNAKUMARGUHA	NA	NA	NA	NA	NA	P O DANESH SEIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023								
SAMPATKUMARCHARISUNDARACHARI	NA	NA	NA	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARAM	INDIA	TAMIL NADU	CHENNAI	600043	SR188361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SAMPATKUMARCHARISUNDARACHARI	NA	NA	NA	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARAM	INDIA	TAMIL NADU	CHENNAI	600043	SR188361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SAMPATKUMARCHARISUNDARACHARI	NA	NA	NA	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARAM	INDIA	TAMIL NADU	CHENNAI	600043	SR188361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SAMPATKUMARCHARISUNDARACHARI	NA	NA	NA	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARAM	INDIA	TAMIL NADU	CHENNAI	600043	SR188361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-Aug-2020								
SAMPATKUMARCHARISUNDARACHARI	NA	NA	NA	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARAM	INDIA	TAMIL NADU	CHENNAI	600043	SR188361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAMPATKUMARCHARISUNDARACHARI	NA	NA	NA	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARAM	INDIA	TAMIL NADU	CHENNAI	600043	SR188361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAMPATMURLIDHARBHAGARE	NA	NA	NA	NA	NA	VILLAGE GONDEGOAN,P O MUKHED TAL DINDORI,	INDIA	MAHARASHTRA	DIST NASHIK	422209	SR210464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SAMPATSUMAN	NA	NA	NA	NA	NA	PRAHLAD RAJ SUMAN,POST PAROLI , VIA PANDER,TEH KOTARI , DIST BHLIWARA	INDIA	RAJASTHAN	DIST BHLIWARA	311202	C1201330000483999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SAMPATTATER	NA	NA	NA	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAMPATTATER	NA	NA	NA	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAMPATTATER	NA	NA	NA	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAMPATTATER	NA	NA	NA	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019								
SAMPATTATER	NA	NA	NA	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAMPATHKUMARK	NA	NA	NA	NA	NA	5/2/I/II SEETHAYYAGARI THOTA,PITHAPURAM,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	SR189164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	08-Mar-2018								
SAMPATHKUMARK	NA	NA	NA	NA	NA	5/2/I/II SEETHAYYAGARI THOTA,PITHAPURAM,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	SR189164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019								
SAMPATHKUMARK	NA	NA	NA	NA	NA	5/2/I/II SEETHAYYAGARI THOTA,PITHAPURAM,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	SR189164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019								
SAMPATHKUMARKANDADAI	NA	NA	NA	NA	NA	5-2-11 SEETHAYYAGARI THOTA,PITHALPURAM AP,	INDIA	ANDHRA PRADESH	PITHAMLPURAM	533450	SR365947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMPATHKUMARKANDADAI	NA	NA	NA	NA	NA	5-2-11 SEETHAYYAGARI THOTA,PITHALPURAM AP,	INDIA	ANDHRA PRADESH	PITHAMLPURAM	533450	SR365947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMPATHKUMARKANDADAI	NA	NA	NA	NA	NA	5-2-11 SEETHAYYAGARI THOTA,PITHALPURAM AP,	INDIA	ANDHRA PRADESH	PITHAMLPURAM	533450	SR365947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMPATHNARAYANANSUNDARARAJAN	NA	NA	NA	NA	NA	C/O ORG SYSTMES,SHREE NIKETON SHIVARASAR ESTATE,F BLOCK 4TH FLOOR DR A B ROAD	INDIA	MAHARASHTRA	MUMBAI	400018													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAMPURNAS	NA	NA	NA	NA	NA	79 A VILAKKADI KOIL ST,KANCHEEPURAM,	INDIA	TAMIL NADU	KANCHEEPURAM	631501	SR365948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SAMTAMEHRA	NA	NA	NA	NA	NA	A-1/119,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019								
SAMTAMEHRA	NA	NA	NA	NA	NA	A-1/119,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019								
SAMTAMEHRA	NA	NA	NA	NA	NA	A-1/119,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023								
SAMTHIPANYALA	NA	NA	NA	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SAMTHIPANYALA	NA	NA	NA	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SAMTHIPANYALA	NA	NA	NA	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SAMTHIPANYALA	NA	NA	NA	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SAMTHIPANYALA	NA	NA	NA	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SAMUKC	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SAMUKC	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SAMUKC	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SAMUKC	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-Mar-2020								
SAMUKC	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SAMUKC	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SAMUADINESHSHAH	NA	NA	NA	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAMUADINESHSHAH	NA	NA	NA	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAMUADINESHSHAH	NA	NA	NA	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAMUADINESHSHAH	NA	NA	NA	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAMUADINESHSHAH	NA	NA	NA	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAMUDRALASUBRAMANYAM	NA	NA	NA	NA	NA	PLOT NO 4 ,RTCC COLONY, HAVATHNAGAR DIST RIR	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAMUELCEGEORGE	NA	NA	NA	NA	NA	NESMA CO LTD, P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAMUELCEGEORGE	NA	NA	NA	NA	NA	NESMA CO LTD, P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAMUELCEGEORGE	NA	NA	NA	NA	NA	NESMA CO LTD, P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAMUELCEGEORGE	NA	NA	NA	NA	NA	NESMA CO LTD, P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAMUELCEGEORGE	NA	NA	NA	NA	NA	NESMA CO LTD, P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAMUELCEGEORGE	NA	NA	NA	NA	NA	NESMA CO LTD, P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAMUELHEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SAMUELHEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SAMUELHEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SAMUELHEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-Mar-2020								
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAMUELMATHEW	NA	NA	NA	NA	NA	PULIYILETHI SAM BUNGLOW ,THEKKEMALA P O ,	INDIA	KERALA	THEKKEMALA	689654	IN30023910561735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SANAKISHOREDUJT	NA	NA	NA	NA	NA	C/1002 VASTU SIDDHI C WING,VASTU ENCLAVE,PUMP HOUSE ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	SR136389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	11-OCT-2021								
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	08-Mar-2018								
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019								
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019								
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-Mar-2020								
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021								
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023								
SANAJYBHAGAT	NA	NA	NA	NA	NA	24 PARK ST PARK CENTRE 2 FLR,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANAJYBHAGAT	NA	NA	NA	NA	NA	24 PARK ST PARK CENTRE 2 FLR,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANAJYBHAGAT	NA	NA	NA	NA	NA	24 PARK ST PARK CENTRE 2 FLR,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANAJYBHAGAT	NA	NA	NA	NA	NA	24 PARK ST PARK CENTRE 2 FLR,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANALARAMAKRIBHNA	NA	NA	NA	NA	NA	H NO 3 VNSNO BANK COLONEY,ARYA NAGAR SARKTI MAIN ROAD, I P NAGAR 1ST	INDIA	KARNATAKA	BANGALORE	560078	SR197909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANATBANERJEE	NA	NA	NA	NA	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743245	SR215995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANATBANERJEE	NA	NA	NA	NA	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743245	SR215995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SANATBANERJEE	NA	NA	NA	NA	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743245	SR215995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANATBANERJEE	NA	NA	NA	NA	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743245	SR215995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANATCHATTERJEE	NA	NA	NA	NA	NA	9 ANUPAM FLAT,YARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANATCHATTERJEE	NA	NA	NA	NA	NA	9 ANUPAM FLAT,YARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANATCHATTERJEE	NA	NA	NA	NA	NA	9 ANUPAM FLAT,YARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANATCHATTERJEE	NA	NA	NA	NA	NA	9 ANUPAM FLAT,YARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-Mar-2020								
SANATCHATTERJEE	NA	NA	NA	NA	NA	9 ANUPAM FLAT,YARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANATKUMARJAIN	NA	NA	NA	NA	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDOYG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANATKUMARJAIN	NA	NA	NA	NA	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDOYG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANATKUMARJAIN	NA	NA	NA	NA	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDOYG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANATKUMARJAIN	NA	NA	NA	NA	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDOYG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANATKUMARJAIN	NA	NA	NA	NA	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDOYG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANATKUMARJAIN	NA	NA	NA	NA	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDOYG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANATKUMARNASKAR	NA	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANATKUMARNASKAR	NA	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANATKUMARSARKAR	NA	NA	NA	NA	NA	1007 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018								
SANATKUMARSARKAR	NA	NA	NA	NA	NA	1007 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023								
SANATKUMARSINHA	NA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SANATKUMARSINHA	NA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SANATKUMARSINHA	NA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SANATRAO	NA	NA	NA	NA	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	30-Mar-2018								
SANATRAO	NA	NA	NA	NA	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SANATRAO	NA	NA	NA	NA	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANATRAO	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANDEEP	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANDEEP	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDEEP	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANDEEPBIAID	NA	NA	NA	NA	NA	PLOT NO 33 LANE NO-1,MAHADEV NAGAR VAISHALI NAGAR,	INDIA	RAJASTHAN	BANGALORE	560040	SR330294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANDEEPBIAID	NA	NA	NA	NA	NA	PLOT NO 33 LANE NO-1,MAHADEV NAGAR VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302021	IN30114310166659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SANDEEPBIAID	NA	NA	NA	NA	NA	PLOT NO 33 LANE NO-1,MAHADEV NAGAR VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302021	IN30114310166659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SANDEEPBAIJ	NA	NA	NA	NA	NA	PLOT NO 33 LANE NO-1,MAHADEV NAGAR VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302021	IN30114310166659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SANDEEPBAIJ	NA	NA	NA	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,CLINIC) 1/18/B ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SANDEEPBAIJ	NA	NA	NA	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,CLINIC) 1/18/B ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANDEEPBAIJ	NA	NA	NA	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,CLINIC) 1/18/B ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SANDEEPBAIJ	NA	NA	NA	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,CLINIC) 1/18/B ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDEEPBAIJ	NA	NA	NA	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,CLINIC) 1/18/B ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SANDEEPBATRA	NA	NA	NA	NA	NA	MAHAPADA INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,CLINIC) 1/18/B ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	12-Mar-2019								
SANDEEPBATRA	NA	NA	NA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDEEPBATRA	NA	NA	NA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDEEPBATRA	NA	NA	NA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDEEPBATRA	NA	NA	NA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDEEPBATRA	NA	NA	NA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEEPBATRA	NA	NA	NA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDEEPBATRA	NA	NA	NA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDEEPBATRA	NA	NA	NA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDEEPBATRA	NA	NA	NA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDEEPBATRA	NA	NA	NA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDEEPBATRA	NA	NA	NA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEEPBATRA	NA	NA	NA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDEEPBHATNAGAR	NA	NA	NA	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDEEPBHATNAGAR	NA	NA	NA	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEEPBHATNAGAR	NA	NA	NA	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANDEEPBHATNAGAR	NA	NA	NA	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDEEPBHATNAGAR	NA	NA	NA	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANDEEPBHATNAGAR	NA	NA	NA	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANDEEPBHATNAGAR	NA	NA	NA	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANDEEPBHATNAGAR	NA	NA	NA	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANDEEPBOTHRA	NA	NA	NA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANDEEPBOTHRA	NA	NA	NA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANDEEPBOTHRA	NA	NA	NA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2023								
SANDEEPBOTHRA	NA	NA	NA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDEEPBOTHRA	NA	NA	NA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANDEEPBOTHRA	NA	NA	NA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANDEEPCSHAH	NA	NA	NA	NA	NA	3 SHREEJI KRUPA LAXMIKUNI SOC,B/H SHEETAL CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANDEEPCSHAH	NA	NA	NA	NA	NA	3 SHREEJI KRUPA LAXMIKUNI SOC,B/H SHEETAL CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANDEEPCSHAH	NA	NA	NA	NA	NA	3 SHREEJI KRUPA LAXMIKUNI SOC,B/H SHEETAL CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANDEEPCSHAH	NA	NA	NA	NA	NA	3 SHREEJI KRUPA LAXMIKUNI SOC,B/H SHEETAL CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDEEPCSHAH	NA	NA	NA	NA	NA	3 SHREEJI KRUPA LAXMIKUNI SOC,B/H SHEETAL CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANDEEPCSHAH	NA	NA	NA	NA	NA	3 SHREEJI KRUPA LAXMIKUNI SOC,B/H SHEETAL CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANDEEPCHOWDHRY	NA	NA	NA	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDEEPCHOWDHRY	NA	NA	NA	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEEPDHINGRA	NA	NA	NA	NA	NA	A-19 VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SANDEEPDHINGRA	NA	NA	NA	NA	NA	A-19 VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SANDEEPDHINGRA	NA	NA	NA	NA	NA	A-19 VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANDEEPDHINGRA	NA	NA	NA	NA	NA	A-19 VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	30-NOV-2020								
SANDEEPDHINGRA	NA	NA	NA	NA	NA	A-19 VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANDEEPDHINGRA	NA	NA	NA	NA	NA	A-19 VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANDEEPGULATI	NA	NA	NA	NA	NA	A-2 ANAND VIHAR,1 P EXTENSION II,	INDIA	DELHI	DELHI	110092	SR036138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SANDEEPGUPTA	NA	NA	NA	NA	NA	A-603 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANDEEPGUPTA	NA	NA	NA	NA	NA	A-603 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANDEEPGUPTA	NA	NA	NA	NA	NA	A-603 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDEEPGUPTA	NA	NA	NA	NA	NA	A-603 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANDEEPGUPTA	NA	NA	NA	NA	NA	A-603 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANDEEPHSHAH	NA	NA	NA	NA	NA	3/38 RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411002	SR197961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SANDEEPAJAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANDEEPAJAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANDEEPKAILASHMAKHARIA	NA	NA	NA	NA	NA	2/9, VANDANA BUILDING,,B. NAGAR,,ANDHERI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400059	C1301540000017211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDEEPKHADELWAL	NA	NA	NA	NA	NA	207 ,ARYA NAGAR ,	INDIA	RAJASTHAN	ALWAR	301001	IN30133019634459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDEEPKUMAR	NA	NA	NA	NA	NA	3/429 KRISHNA NAGAR,	INDIA	PUNJAB	BOHAR	152116	SR014196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDEEPKUMAR	NA	NA	NA	NA	NA	3/429 KRISHNA NAGAR,	INDIA	PUNJAB	ABOHR	152116	SR014196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDEEPKUMAR	NA	NA	NA	NA	NA	3/429 KRISHNA NAGAR,	INDIA	PUNJAB	ABOHR	152116	SR014196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA,	INDIA	RAJASTHAN	SHAMBHUPURA	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA,	INDIA	RAJASTHAN	SHAMBHUPURA	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA,	INDIA	RAJASTHAN	SHAMBHUPURA	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA,	INDIA	RAJASTHAN	SHAMBHUPURA	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA,	INDIA	RAJASTHAN	SHAMBHUPURA	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA,	INDIA	RAJASTHAN	SHAMBHUPURA	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANDEEPKUMARAGARWALLA	NA	NA	NA	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE,	INDIA	ASSAM	JORHAT	785001	SR024800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDEEPKUMARAGARWALLA	NA	NA	NA	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE,	INDIA	ASSAM	JORHAT	785001	SR024800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDEEPKUMARAGARWALLA	NA	NA	NA	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE,																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANDEEPLAXMANDAS	NA	NA	NA	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDEEPMALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN,	INDIA	DELHI	NEW DELHI	110016	SR192394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANDEEPMALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN,	INDIA	DELHI	NEW DELHI	110016	SR192394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANDEEPMALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN,	INDIA	DELHI	NEW DELHI	110016	SR192394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANDEEPMANCHANDA	NA	NA	NA	NA	NA	G21 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEEPMANCHANDA	NA	NA	NA	NA	NA	G21 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDEEPMHEHTA	NA	NA	NA	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANDEEPMHEHTA	NA	NA	NA	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANDEEPMHEHTA	NA	NA	NA	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANDEEPMHEHTA	NA	NA	NA	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANDEEPMHEHTA	NA	NA	NA	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANDEEPMHEHTA	NA	NA	NA	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANDEEPMITTAL	NA	NA	NA	NA	NA	C/O MITTAL PAINTS B & H W GOLE,KOTHI CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANDEEPMITTAL	NA	NA	NA	NA	NA	C/O MITTAL PAINTS B & H W GOLE,KOTHI CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANDEEPRASTOGI	NA	NA	NA	NA	NA	F-5/20 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR215663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANDEEPRASTOGI	NA	NA	NA	NA	NA	F-5/20 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR215663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANDEEPRASTOGI	NA	NA	NA	NA	NA	F-5/20 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR215663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANDEEPRASTOGI	NA	NA	NA	NA	NA	F-5/20 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR215663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANDEEPRASTOGI	NA	NA	NA	NA	NA	F-5/20 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR215663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANDEEPRASTOGI	NA	NA	NA	NA	NA	F-5/20 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR215663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANDEEPSADASHIVSAWANT	NA	NA	NA	NA	NA	BALAJI CHAYA CHAWL RD.NO.5.,SHIVAJI NAGAR, GARIBACHA WADA,,PHULE ROAD, DOMBIVALI [WEST]	INDIA	MAHARASHTRA	THANE	421202	C1201170000012597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANDEEPSADASHIVSAWANT	NA	NA	NA	NA	NA	BALAJI CHAYA CHAWL RD.NO.5.,SHIVAJI NAGAR, GARIBACHA WADA,,PHULE ROAD, DOMBIVALI [WEST]	INDIA	MAHARASHTRA	THANE	421202	C1201170000012597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANDEEPSADASHIVSAWANT	NA	NA	NA	NA	NA	BALAJI CHAYA CHAWL RD.NO.5.,SHIVAJI NAGAR, GARIBACHA WADA,,PHULE ROAD, DOMBIVALI [WEST]	INDIA	MAHARASHTRA	THANE	421202	C1201170000012597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANDEEPSARDA	NA	NA	VSSARDA	NA	NA	FLAT NO 3,13,DR SARAT BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	IN30047640985800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDEEPSHARAN	NA	NA	NA	NA	NA	08/TG 6 ORCHID GARDENS,SUNCITY SECTOR 54,	INDIA	HARYANA	GURGAON	122002	SR197999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANDEEPSHARMA	NA	NA	NA	NA	NA	SHARMA BUILDING,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR056203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDEEPSHARMA	NA	NA	NA	NA	NA	SHARMA BUILDING,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR056203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEEPSIKKA	NA	NA	NA	NA	NA	207-A-5/3 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDEEPSIKKA	NA	NA	NA	NA	NA	207-A-5/3 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDEEPSIKKA	NA	NA	NA	NA	NA	207-A-5/3 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR056888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEEPSINGH	NA	NA	NA	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANDEEPSINGH	NA	NA	NA	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANDEEPSINGH	NA	NA	NA	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANDEEPSINGH	NA	NA	NA	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANDEEPSINGH	NA	NA	NA	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANDEEPSINGH	NA	NA	NA	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANDEEPTHANEY	NA	NA	NA	NA	NA	B/2/106 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	SR198006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANDEEPTHANEY	NA	NA	NA	NA	NA	B/2/106 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	SR198006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANDEEVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	25-Aug-2019								
SANDEEVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020								
SANDEEVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	11-OCT-2021								
SANDEEVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-MAR-2023								
SANDEEPCHANDBHANDARI	NA	NA	NA	NA	NA	91 GOVINDAPPA NAICKEN STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	SR071626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDEEPCHANDBHANDARI	NA	NA	NA	NA	NA	91 GOVINDAPPA NAICKEN STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	SR071626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-MAR-2023								
SANDEEPCKUMARTEKHAKORLAGANDHI	NA	NA	NA	NA	NA	45, MAHAVIR NAGAR,BAMROLI ROAD,GODHRA	INDIA	GUJARAT	DIST PANCHMAL	380001	IN30199110087095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
SANDEPSINGHAL	NA	NA	NA	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDEPSINGHAL	NA	NA	NA	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDEPSINGHAL	NA	NA	NA	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDEPSINGHAL	NA	NA	NA	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDEPSINGHAL	NA	NA	NA	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDESHJAWAHARLALDOSHI	NA	NA	NA	NA	NA	YASH EYE CLINIC B 1ST FLR MANJURI APTS,B/H VINAYAK SMRUTTI 114/A PRABHAT RD,GHODKE PEDHEWALE CHOWK GHALASASI LA	INDIA	MAHARASHTRA	OFF DR KETKAR RD PUNE	411004	SR206869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021								
SANDESHJAWAHARLALDOSHI	NA	NA	NA	NA	NA	YASH EYE CLINIC B 1ST FLR MANJURI APTS,B/H VINAYAK SMRUTTI 114/A PRABHAT RD,GHODKE PEDHEWALE CHOWK GHALASASI LA	INDIA	MAHARASHTRA	OFF DR KETKAR RD PUNE	411004	SR206869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-MAR-2023								
SANDESHKHANDELWAL	NA	NA	NA	NA	NA	S/O CHANDRA PRAKASH GUPTA,497, BE-NARAIN GATE,WARD NO.13	INDIA	RAJASTHAN	BHARATPUR	321001	C1202920000035002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SANDESHKHANDELWAL	NA	NA	NA	NA	NA	S/O CHANDRA PRAKASH GUPTA,497, BE-NARAIN GATE,WARD NO.13	INDIA	RAJASTHAN	BHARATPUR	321001	C1202920000035002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANDESHKHANDELWAL	NA	NA	NA	NA	NA	S/O CHANDRA PRAKASH GUPTA,497, BE-NARAIN GATE,WARD NO.13	INDIA	RAJASTHAN	BHARATPUR	321001	C1202920000035002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANDHAYMAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR VERSOVA TELE,EXCHANGE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANDHAYMAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR VERSOVA TELE,EXCHANGE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANDHYAANANTHRAMAN	NA	NA	NA	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDHYAANANTHRAMAN	NA	NA	NA	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDHYAANANTHRAMAN	NA	NA	NA	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDHYAANANTHRAMAN	NA	NA	NA	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDHYAANANTHRAMAN	NA	NA	NA	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANDHYADINANATHPATIL	NA	NA	NA	NA	NA	4/8 GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANDHYADINANATHPATIL	NA	NA	NA	NA	NA	4/8 GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANDHYADWIBEDI	NA	NA	NA	NA	NA	M/59/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDHYADWIBEDI	NA	NA	NA	NA	NA	M/59/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDHYADWIBEDI	NA	NA	NA	NA	NA	M/59/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDHYADWIBEDI	NA	NA	NA	NA	NA	M/59/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDHYADWIBEDI	NA	NA	NA	NA	NA	M/59/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDHYADWIBEDI	NA	NA	NA	NA	NA	M/59/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDHYAKUMARI	NA	NA	NA	NA	NA	47 STROTEN MUTHIA MUDALY,STREET,ADYAR	INDIA	TAMIL NADU	CHENNAI	600079	SR013912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDHYAKUMARINAGESETTI	NA	NA	NA	NA	NA	FL NO C 1 MANJU SHANKARA APTS ,RPASHANTH NAGAR ,RAILWAY QUARTS MOULALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500040	IN30102221053585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
SANDHYAMAHESHWARI	NA	NA	NA	NA	NA	F/1 MOHINI COMPLEX,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR190920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDHYAMAHESHWARI	NA	NA	NA	NA	NA	F/1 MOHINI COMPLEX,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR190920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDHYARAMAN	NA	NA	NA	NA	NA	N BLOCK FLAT NO 15-D SAKET,	INDIA	MAHARASHTRA	DELHI	110017	SR042636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDHYARANIDAS	NA	NA	NA	NA	NA	24 TUSTA BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR211854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDHYARANIDAS	NA	NA	NA	NA	NA	24 TUSTA BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR211854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SANDHYASANJEEVAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,11 KHANA ABDUL GAFFARKHAN RD,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SANDHYASANJEEVAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,11 KHANA ABDUL GAFFARKHAN RD,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
SANDHYASANJEEVAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,11 KHANA ABDUL GAFFARKHAN RD,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SANDHYASANJEEVAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,11 KHANA ABDUL GAFFARKHAN RD,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SANDHYASANJEEVAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,11 KHANA ABDUL GAFFARKHAN RD,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SANDHYASANJEEVAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,11 KHANA ABDUL GAFFARKHAN RD,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SANDHYASANJEEVAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,11 KHANA ABDUL GAFFARKHAN RD,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SANDHYASHRIPADAMBARDEKAR	NA	NA	NA	NA	NA	SAHASRABUDHE WADA BRAHMAN SOCIETY,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	SR365953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SANDHYASHRIPADAMBARDEKAR	NA	NA	NA	NA	NA	SAHASRABUDHE WADA BRAHMAN SOCIETY,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	SR365953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANDHYASINGH	NA	NA	NA	NA	NA	C/O SAMIR CHANDRA SINGH,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITREE VIHAR JAYADEV VIHAR	INDIA	ORISSA	BHUBANESWAR	751023	SR206877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANDHYASINGH	NA	NA	NA	NA	NA	C/O SAMIR CHANDRA SINGH,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITREE VIHAR JAYADEV VIHAR	INDIA	ORISSA	BHUBANESWAR	751023	SR206877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANDHYASINGH	NA	NA	NA	NA	NA	C/O SAMIR CHANDRA SINGH,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITREE VIHAR JAYADEV VIHAR	INDIA	ORISSA	BHUBANESWAR	751023	SR206877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANDHYASINGH	NA	NA	NA	NA	NA	C/O SAMIR CHANDRA SINGH,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITREE VIHAR JAYADEV VIHAR	INDIA	ORISSA	BHUBANESWAR	751023	SR206877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANDHYASINGH	NA	NA	NA	NA	NA	C/O SAMIR CHANDRA SINGH,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITREE VIHAR JAYADEV VIHAR	INDIA	ORISSA	BHUBANESWAR	751023	SR206877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANDHYASINGH	NA	NA	NA	NA	NA	C/O SAMIR CHANDRA SINGH,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITREE VIHAR JAYADEV VIHAR	INDIA	ORISSA	BHUBANESWAR	751023	SR206877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANDHYADEVIK	NA	NA	NA	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDHYADEVIK	NA	NA	NA	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDHYADEVIK	NA	NA	NA	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDHYADEVIK	NA	NA	NA	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDHYADEVIK	NA	NA	NA	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDHYADEVIK	NA	NA	NA	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDIPAGARWAL	NA	NA	NA	NA	NA	C/O M/5 G K INDUSTRIES,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019								
SANDIPAGARWAL	NA	NA	NA	NA	NA	C/O M/5 G K INDUSTRIES,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019								
SANDIPBANERJEE	NA	NA	NA	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDIPBANERJEE	NA	NA	NA	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANDIPBANERJEE	NA	NA	NA	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANDIPKUMARDUGAR	NA	NA	NA	NA	NA	46 BINDU BASINI ROAD,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743123	SR207492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANDIPKUMARDUGAR	NA	NA	NA	NA	NA	46 BINDU BASINI ROAD,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743123	SR207492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDIPKUMARDUGAR	NA	NA	NA	NA	NA	46 BINDU BASINI ROAD,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743123	SR207492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDIPKUMARDUGAR	NA	NA	NA	NA	NA	46 BINDU BASINI ROAD,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743123	SR207492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDIPKUMARDUGAR	NA	NA	NA	NA	NA	46 BINDU BASINI ROAD,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743123	SR207492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDIPKUMARDUGAR	NA	NA	NA	NA	NA	46 BINDU BASINI ROAD,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743123	SR207492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDIPKUMARGHOSH	NA	NA	NA	NA	NA	FLAT NO G/403,INDIAN OIL APARTMENT,PLOT NO C/58/23 SECTOR 62	INDIA	UTTAR PRADESH	NOIDA	201309	SR049040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANDIPKUMARGHOSH	NA	NA	NA	NA	NA	FLAT NO G/403,INDIAN OIL APARTMENT,PLOT NO C/58/23 SECTOR 62	INDIA	UTTAR PRADESH	NOIDA	201309	SR049040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANDIPKUMARGHOSH	NA	NA	NA	NA	NA	FLAT NO G/403,INDIAN OIL APARTMENT,PLOT NO C/58/23 SECTOR 62	INDIA	UTTAR PRADESH	NOIDA	201309	SR049040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDIPKUMARKUCHERIEE	NA	NA	NA	NA	NA	P 118 LAKE TOWN,BLOCK "A",	INDIA	WEST BENGAL	KOLKATA	700089	SR198075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANDIPKUMARMAJUMDER	NA	NA	NA	NA	NA	BA/158 SECTOR 1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	SR198076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANDIPMUKHOPADHYAY	NA	NA	NA	NA	NA	GOLDEN APARTMENT-1,ST. FLOOR, FLAT NO- B,GARULIA MAIN ROAD	INDIA	WEST BENGAL	KOLKATA	743133	C1201910300166915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43	05-MAR-2023								
SANDIPMULCHANDMEHTA	NA	NA	NA	NA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANDIPMULCHANDMEHTA	NA	NA	NA	NA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANDIPMULCHANDMEHTA	NA	NA	NA	NA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANDIPMULCHANDMEHTA	NA	NA	NA	NA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANDIPMULCHANDMEHTA	NA	NA	NA	NA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANDIPMULCHANDMEHTA	NA	NA	NA	NA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANDIPPRASAD	NA	NA	NA	NA	NA	ALLAHABAD BANK RAJENDRA MARKET,BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	SR019632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANDIPPRASAD	NA	NA	NA	NA	NA	ALLAHABAD BANK RAJENDRA MARKET,BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	SR019632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDIPSHAH	NA	NA	NA	NA	NA	14 PATHURIA GHATA STREET,	INDIA	WEST BENGAL	KOLKATA	700066	SR035384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDIPSHAH	NA	NA	NA	NA	NA	115 ZICHA PETH,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGAON	425001	SR022299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDIPSHAH	NA	NA	NA	NA	NA	C/O SUNIL TRADING CO,4 BIDJIAN STREET 1ST FLOOR,P B NO 3030	INDIA	MAHARASHTRA	MUMBAI	400003	SR022785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANDIPSHAH	NA	NA	NA	NA	NA	C/O SUNIL TRADING CO,4 BIDJIAN STREET 1ST FLOOR,P B NO 3030	INDIA	MAHARASHTRA	MUMBAI	400003	SR022785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANDIPSHAH	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANGEETA	NA	NA	NA	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGEETA	NA	NA	NA	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETA	NA	NA	NA	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETA	NA	NA	NA	NA	NA	342 AGGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGEETA	NA	NA	NA	NA	NA	342 AGGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGEETA	NA	NA	NA	NA	NA	342 AGGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETA	NA	NA	NA	NA	NA	342 AGGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR032763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETA	NA	NA	NA	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKPUR	INDIA	PUNJAB	DIST PATIALA	140603	SR206878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SANGEETA	NA	NA	NA	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKPUR	INDIA	PUNJAB	DIST PATIALA	140603	SR206878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SANGEETAAGARWAL	NA	NA	NA	NA	NA	C/O KRISHANA MEDIACOL AGENCY,,	INDIA	RAJASTHAN	JHUNIHUNU	333001	C1201210100448235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETABANOI	NA	NA	NA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANGEETABANOI	NA	NA	NA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANGEETABANOI	NA	NA	NA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANGEETABANOI	NA	NA	NA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANGEETABANOI	NA	NA	NA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANGEETABASU	NA	NA	NA	NA	NA	133/1 INDRA BISWAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SANGEETABASU	NA	NA	NA	NA	NA	133/1 INDRA BISWAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANGEETABASU	NA	NA	NA	NA	NA	133/1 INDRA BISWAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANGEETABHALA	NA	NA	NA	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	RANCHI	834001	SR207272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANGEETABHALA	NA	NA	NA	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	RANCHI	834001	SR207272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANGEETABVHANDARI	NA	NA	NA	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANGEETABVHANDARI	NA	NA	NA	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANGEETABVHANDARI	NA	NA	NA	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANGEETADAGA	NA	NA	NA	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	25-Aug-2019								
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETADALMIA	NA	NA	NA	NA	NA	A-2 HANS APARTMENT ,OPP-EAST ARJUN NAGAR CBD ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30011810764033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANGEETADALMIA	NA	NA	NA	NA	NA	A-2 HANS APARTMENT ,OPP-EAST ARJUN NAGAR CBD ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30011810764033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANGEETADALMIA	NA	NA	NA	NA	NA	A-2 HANS APARTMENT ,OPP-EAST ARJUN NAGAR CBD ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30011810764033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANGEETADALMIA	NA	NA	NA	NA	NA	A-2 HANS APARTMENT ,OPP-EAST ARJUN NAGAR CBD ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30011810764033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANGEETADEEPKULKARNI	NA	NA	NA	NA	NA	55,S.T.COLONY ,KATKAR MAL,,RAJARAMPURI	INDIA	MAHARASHTRA	KANHAPUR	416008	C1201091500029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SANGEETAGILDA	NA	NA	NA	NA	NA	4-7-90A,537 8TH STREET,ESAMIYA BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500027	C1205450001666042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023								
SANGEETAGUPTA	NA	NA	NA	NA	NA	78, ANSARI MARG	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30155721066891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANGEETAJAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWARIAH,	INDIA	ASSAM	JORHAT	785005	SR189216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019								
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021								
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023								
SANGEETAJAIN	NA	NA	NA	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGEETAJAIN	NA	NA	NA	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANGEETAJAIN	NA	NA	NA	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGEETAJAIN	NA	NA	NA	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETAJAIN	NA	NA	NA	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETAJALAN	NA	NA	NA	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
SANGEETAJALAN	NA	NA	NA	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
SANGEETAJALAN	NA	NA	NA	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
SANGEETAJALAN	NA	NA	NA	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
SANGEETAJALAN	NA	NA	NA	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
SANGEETAJALAN	NA	NA	NA	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SANGEETAJAHAWAR	NA	NA	NA	NA	NA	SHIVAM,R/63 ROYAL CITY,NEAR ADITYA AAWAS	INDIA	RAJASTHAN	KOTA	324001	SR367751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SANGEETAJAHAWAR	NA	NA	NA	NA	NA	SHIVAM,R/63 ROYAL CITY,NEAR ADITYA AAWAS	INDIA	RAJASTHAN	KOTA	324001	SR367751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SANGEETAKALA	NA	NA	NA	NA	NA	B/276 10/B SCHEME,GOPAL PURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302018	SR011972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGEETAKALA	NA	NA	NA	NA	NA	B/276 10/B SCHEME,GOPAL PURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302018	SR011972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	12-Mar-2019								
SANGEETAKHULLAR	NA	NA	NA	NA	NA	HOUSE NO 90 VILLAGE BITNA SEUR,PO PINJORE ,Tehsil, KALKA	INDIA	HARYANA	DIST PANCHKULA	134109	SR373775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANGEETAKHURANA	NA	NA	NA	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGEETAKHURANA	NA	NA	NA	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGEETAKHURANA	NA	NA	NA	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANGEETAKHURANA	NA	NA	NA	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGEETAKHURANA	NA	NA	NA	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETAKHURANA	NA	NA	NA	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SANGEETAMITTAL	NA	NA	NA	NA	NA	50 HANUMAN GANJ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGEETAMITTAL	NA	NA	NA	NA	NA	50 HANUMAN GANJ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGEETAMITTAL	NA	NA	NA	NA	NA	50 HANUMAN GANJ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANGEETAMITTAL	NA	NA	NA	NA	NA	50 HANUMAN GANJ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGEETAMITTAL	NA	NA	NA	NA	NA	50 HANUMAN GANJ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETAMITTAL	NA	NA	NA	NA	NA	50 HANUMAN GANJ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR193556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR193556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANGEETARAMCHANDRAVAZE	NA	NA	NA	NA	NA	516/B, NARAYAN PETH,	INDIA	MAHARASHTRA	PUNE	411030	SR198146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANGEETARASTOGI	NA	NA	NA	NA	NA	T 176 RLY OFFICER BUNGLOW, SHAHBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANGEETARASTOGI	NA	NA	NA	NA	NA	T 176 RLY OFFICER BUNGLOW, SHAHBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANGEETARASTOGI	NA	NA	NA	NA	NA	T 176 RLY OFFICER BUNGLOW, SHAHBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANGEETARASTOGI	NA	NA	NA	NA	NA	T 176 RLY OFFICER BUNGLOW, SHAHBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANGEETARASTOGI	NA	NA	NA	NA	NA	T 176 RLY OFFICER BUNGLOW, SHAHBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANGEETARASTOGI	NA	NA	NA	NA	NA	T 176 RLY OFFICER BUNGLOW, SHAHBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANGEETASMEHTA	NA	NA	NA	NA	NA	F-8 PARS NAGAR 2ND FLR, MAJAS RD JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	SR324200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANGEETASMEHTA	NA	NA	NA	NA	NA	F-8 PARS NAGAR 2ND FLR, MAJAS RD JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	SR324200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANGEETASMEHTA	NA	NA	NA	NA	NA	F-8 PARS NAGAR 2ND FLR, MAJAS RD JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	SR324200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANGEETASMEHTA	NA	NA	NA	NA	NA	F-8 PARS NAGAR 2ND FLR, MAJAS RD JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	SR324200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANGEETASMEHTA	NA	NA	NA	NA	NA	F-8 PARS NAGAR 2ND FLR, MAJAS RD JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	SR324200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANGEETASMEHTA	NA	NA	NA	NA	NA	F-8 PARS NAGAR 2ND FLR, MAJAS RD JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	SR324200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANGEETASAM	NA	NA	NA	NA	NA	G-7 LAXMI GANESH APARTMENT, OPPOSITE HOLIDAY HOME, KANKE ROAD	INDIA	MAHARASHTRA	RANCHI	834008	IN30133017629576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
SANGEETASATISHRATHI	NA	NA	NA	NA	NA	I U D P COLONY,	INDIA	MAHARASHTRA	WASHIM	444506	SRO64756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGEETASHARMA	NA	NA	NA	NA	NA	24 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR191259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SANGEETASHARMA	NA	NA	NA	NA	NA	24 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR191259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SANGEETASHARMA	NA	NA	NA	NA	NA	24 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR191259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SANGEETASHARMA	NA	NA	NA	NA	NA	24 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR191259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SANGEETASHARMA	NA	NA	NA	NA	NA	24 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR191259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SANGEETASHARMA	NA	NA	NA	NA	NA	24 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR191259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ, JIND FLOOR, S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ, JIND FLOOR, S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ, JIND FLOOR, S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ, JIND FLOOR, S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ, JIND FLOOR, S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ, JIND FLOOR, S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANGEETASHETH	NA	NA	NA	NA	NA	592 MALVIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR212686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANGEETASHETH	NA	NA	NA	NA	NA	592 MALVIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR212686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANGEETASHETH	NA	NA	NA	NA	NA	592 MALVIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR212686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANGEETASINHA	NA	NA	NA	NA	NA	D/O R B SINGH, A-9 L I G FLATS, ASHIANA NAGAR RAJA BAJAR	INDIA	JHARKHAND	PATNA	800025	SRO62673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANGEETASINHA	NA	NA	NA	NA	NA	D/O R B SINGH, A-9 L I G FLATS, ASHIANA NAGAR RAJA BAJAR	INDIA	JHARKHAND	PATNA	800025	SRO62673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGEETASINHA	NA	NA	NA	NA	NA	D/O R B SINGH, A-9 L I G FLATS, ASHIANA NAGAR RAJA BAJAR	INDIA	JHARKHAND	PATNA	800025	SRO62673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETASINHA	NA	NA	NA	NA	NA	D/O R B SINGH, A-9 L I G FLATS, ASHIANA NAGAR RAJA BAJAR	INDIA	JHARKHAND	PATNA	800025	SRO62673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETASONDHI	NA	NA	NA	NA	NA	M-12 JANGPURA EXTENSION, FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGEETASONDHI	NA	NA	NA	NA	NA	M-12 JANGPURA EXTENSION, FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETASONDHI	NA	NA	NA	NA	NA	M-12 JANGPURA EXTENSION, FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETASOOD	NA	NA	NA	NA	NA	A/11 ANAND NIKETAN,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANGEETASOOD	NA	NA	NA	NA	NA	A/11 ANAND NIKETAN,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANGEETASOOD	NA	NA	NA	NA	NA	A/11 ANAND NIKETAN,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANGEETASOOD	NA	NA	NA	NA	NA	A/11 ANAND NIKETAN,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANGEETASOOD	NA	NA	NA	NA	NA	A/11 ANAND NIKETAN,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR, X ROAD NO 11 I V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR, X ROAD NO 11 I V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR, X ROAD NO 11 I V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR, X ROAD NO 11 I V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR, X ROAD NO 11 I V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR, X ROAD NO 11 I V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANGEETATANDON	NA	NA	NA	NA	NA	30/79-B MAJIBAHMBE ROAD, MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SRO18190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGEETATANDON	NA	NA	NA	NA	NA	30/79-B MAJIBAHMBE ROAD, MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SRO18190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGEETATANDON	NA	NA	NA	NA	NA	30/79-B MAJIBAHMBE ROAD, MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SRO18190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANGEETATANDON	NA	NA	NA	NA	NA	30/79-B MAJIBAHMBE ROAD, MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SRO18190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGEETATANDON	NA	NA	NA	NA	NA	30/79-B MAJIBAHMBE ROAD, MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SRO18190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGEETATANDON	NA	NA	NA	NA	NA	30/79-B MAJIBAHMBE ROAD, MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SRO18190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	H NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	498	08-Mar-2018								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	H NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	498	12-Mar-2019								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	H NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	25-Aug-2019								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	H NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	581	30-NOV-2020								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	H NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	597	11-OCT-2021								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	H NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	05-MAR-2023								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643, SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	305	05-MAR-2023								
SANGEETAUWADHWIA	NA	NA	NA	NA	NA	8 50 VIVAK VIHAR, NEW RAM MANDIA, ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SANGEETAUWADHWIA	NA	NA	NA	NA	NA	8 50 VIVAK VIHAR, NEW RAM MANDIA, ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SANGEETAUWADHWIA	NA	NA	NA	NA	NA	8 50 VIVAK VIHAR, NEW RAM MANDIA, ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANGEETAUWADHWIA	NA	NA	NA	NA	NA	8 50 VIVAK VIHAR, NEW RAM MANDIA, ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SANGEETAUWADHWIA	NA	NA	NA	NA	NA	8 50 VIVAK VIHAR, NEW RAM MANDIA, ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SANGEETAYADAV	NA	NA	NA	NA	NA	PIPRADIH JHAJAMUI, JAMUI	INDIA	JHARKHAND	JAMUI	811308	C1204470006612172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020								
SANGEETAKUMARIKISHAH	NA	NA	NA	NA	NA	C/O CHAMPKAL J JAIN, DAYAN BLDG 4TH FLOOR, ROOM NO 13 SHIVAJI NAGAR CHECK NAKA	INDIA	MAHARASHTRA	THANE	400604	SRO22251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGEETAKUMARIKISHAH	NA	NA	NA	NA	NA	C/O CHAMPKAL J JAIN, DAYAN BLDG 4TH FLOOR, ROOM NO 13 SHIVAJI NAGAR CHECK NAKA	INDIA	MAHARASHTRA	THANE	400604	SRO22251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGEETAKUMARIKISHAH	NA	NA	NA	NA	NA	C/O CHAMPKAL J JAIN, DAYAN BLDG 4TH FLOOR, ROOM NO 13 SHIVAJI NAGAR CHECK NAKA	INDIA	MAHARASHTRA	THANE	400604	SRO22251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANGEETAKUMARIKISHAH	NA	NA	NA	NA	NA	C/O CHAMPKAL J JAIN, DAYAN BLDG 4TH FLOOR, ROOM NO 13 SHIVAJI NAGAR CHECK NAKA	INDIA	MAHARASHTRA	THANE	400604	SRO22251		AMOUNT FOR UNCLAIMED AND UNPAID DIVID										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANGITABANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGITABANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGITABATLA	NA	NA	NA	NA	NA	H.NO. 11,KOTHI PYARE LAL,	INDIA	UTTAR PRADESH	HAPUR	245101	IN30236510830332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGITABHATIA	NA	NA	NA	NA	NA	B NO 4 F NO 12,BORLA CO OP HSG SOC LTD,C G ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR188368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
SANGITABHERWANI	NA	NA	NA	NA	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2021								
SANGITABHERWANI	NA	NA	NA	NA	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANGITABHERWANI	NA	NA	NA	NA	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANGITABHERWANI	NA	NA	NA	NA	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANGITABHERWANI	NA	NA	NA	NA	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANGITABHERWANI	NA	NA	NA	NA	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANGITADAVE	NA	NA	NA	NA	NA	H NO 104 KASHI DHAM APPARTMENT,37/3 SNEHLATA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30169612220983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SANGITADAVE	NA	NA	NA	NA	NA	H NO 104 KASHI DHAM APPARTMENT,37/3 SNEHLATA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30169612220983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SANGITADAVE	NA	NA	NA	NA	NA	H NO 104 KASHI DHAM APPARTMENT,37/3 SNEHLATA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30169612220983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	08-Mar-2021								
SANGITADIVEKURKEJA	NA	NA	NA	NA	NA	38, VINAY NAGAR,, KESHARBAG ROAD,,	INDIA	MADHYA PRADESH	INDORE	452009	IN30198310624859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
SANGITADWIVEDI	NA	NA	NA	NA	NA	C-10 PANCHVATI,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR334552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANGITADWIVEDI	NA	NA	NA	NA	NA	C-10 PANCHVATI,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR334552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANGITAJAIN	NA	NA	NA	NA	NA	H N 273 SECTOR 29,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121008	IN30226913951096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	05-MAR-2023								
SANGITAJAISWAL	NA	NA	NA	NA	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANGITAJAISWAL	NA	NA	NA	NA	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANGITAJAISWAL	NA	NA	NA	NA	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANGITAJAISWAL	NA	NA	NA	NA	NA	P/199 C I T ROAD,SCHEME VI M KAKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	SR208127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANGITAJAISWAL	NA	NA	NA	NA	NA	P/199 C I T ROAD,SCHEME VI M KAKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	SR208127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANGITARANIDHURIA	NA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SANGITARANIDHURIA	NA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SANGITARANIDHURIA	NA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SANGITARANIDHURIA	NA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SANGITARANIDHURIA	NA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SANGITARANIDHURIA	NA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SANGITASAHA	NA	NA	NA	NA	NA	55/3 A P C ROAD,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	08-Mar-2018								
SANGITASAHA	NA	NA	NA	NA	NA	55/3 A P C ROAD,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANGITASAINI	NA	NA	NA	NA	NA	31/2 ANDREWS GANI,	INDIA	DELHI	NEW DELHI	110049	SR198202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANGITASAINI	NA	NA	NA	NA	NA	31/2 ANDREWS GANI,	INDIA	DELHI	NEW DELHI	110049	SR198202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANGITASAINI	NA	NA	NA	NA	NA	31/2 ANDREWS GANI,	INDIA	DELHI	NEW DELHI	110049	SR198202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANGITASAINI	NA	NA	NA	NA	NA	31/2 ANDREWS GANI,	INDIA	DELHI	NEW DELHI	110049	SR198202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANGITASAINI	NA	NA	NA	NA	NA	31/2 ANDREWS GANI,	INDIA	DELHI	NEW DELHI	110049	SR198202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANGITASAINI	NA	NA	NA	NA	NA	31/2 ANDREWS GANI,	INDIA	DELHI	NEW DELHI	110049	SR198202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANGITASHARMA	NA	NA	NA	NA	NA	29 SIRI FORT ROAD,	INDIA	DELHI	NEW DELHI	110049	SR038319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGITASHARMA	NA	NA	NA	NA	NA	29 SIRI FORT ROAD,	INDIA	DELHI	NEW DELHI	110049	SR038319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGITASHARMA	NA	NA	NA	NA	NA	29 SIRI FORT ROAD,	INDIA	DELHI	NEW DELHI	110049	SR038319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANGITASHARMA	NA	NA	NA	NA	NA	29 SIRI FORT ROAD,	INDIA	DELHI	NEW DELHI	110049	SR038319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGITASHARMA	NA	NA	NA	NA	NA	29 SIRI FORT ROAD,	INDIA	DELHI	NEW DELHI	110049	SR038319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGITASHARMA	NA	NA	NA	NA	NA	29 SIRI FORT ROAD,	INDIA	DELHI	NEW DELHI	110049	SR038319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGITAVERMA	NA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018								
SANGITAVERMA	NA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	08-Mar-2018								
SANGITAVERMA	NA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020								
SANGITAVERMA	NA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023								
SANGITABENHITENDRABHAIDAVE	NA	NA	NA	NA	NA	D- 001, SHRI NANDANA NAGAR,VIBHAG- 1,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210133910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020								
SANGITABENHITENDRABHAIDAVE	NA	NA	NA	NA	NA	D- 001, SHRI NANDANA NAGAR,VIBHAG- 1,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210133910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021								
SANGITABENHITENDRABHAIDAVE	NA	NA	NA	NA	NA	D- 001, SHRI NANDANA NAGAR,VIBHAG- 1,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210133910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023								
SANGITABENRAJESHKUMARSHETH	NA	NA	NA	NA	NA	301 PARSNVATH APT,HANUMAN CHAR RASTA,GOPPUPURA 3 RD FLOOR	INDIA	GUJARAT	SURAT	395002	C1203320000856556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023								
SANGITABENSAPTEL	NA	NA	NA	NA	NA	AT AND POST-GADA,,TAL-SOJITRA,,	INDIA	GUJARAT	DIST ANAND.	387240	IN30034310663423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SANGITABENSAPTEL	NA	NA	NA	NA	NA	NAVA GHARA,P O GADA,TA SOJITRA	INDIA	GUJARAT	DIST ANAND.	387240	IN30034310663423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SANGITABENSANJAYKUMARVARAIA	NA	NA	NA	NA	NA	601 K B SHAH PARK NEW CIVIL RD,NR T V RELAY KENDRA BHATAR,	INDIA	GUJARAT	SURAT	395001	SR026369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANGITABENSANJAYKUMARVARAIA	NA	NA	NA	NA	NA	601 K B SHAH PARK NEW CIVIL RD,NR T V RELAY KENDRA BHATAR,	INDIA	GUJARAT	SURAT	395001	SR026369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGITHAMAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	25-Aug-2019								
SANGITHAMAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020								
SANGITHAMAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023								
SANGRAMJAGTAP	NA	NA	NA	NA	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGRAMJAGTAP	NA	NA	NA	NA	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	08-Mar-2018								
SANGRAMJAGTAP	NA	NA	NA	NA	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANGRAMSINGH	NA	NA	NA	NA	NA	499/45 TEJ SADAN GOKHRAN NATH,MISRA ROAD HASANGANJ PAR,DALI GANG	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR198211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANGRAMSINGH	NA	NA	NA	NA	NA	499/45 TEJ SADAN GOKHRAN NATH,MISRA ROAD HASANGANJ PAR,DALI GANG	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR198211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANGRAMSINGH	NA	NA	NA	NA	NA	499/45 TEJ SADAN GOKHRAN NATH,MISRA ROAD HASANGANJ PAR,DALI GANG	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR198211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANGRAMSINGH	NA	NA	NA	NA	NA	499/45 TEJ SADAN GOKHRAN NATH,MISRA ROAD HASANGANJ PAR,DALI GANG	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR198211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANGRAMSINGH	NA	NA	NA	NA	NA	499/45 TEJ SADAN GOKHRAN NATH,MISRA ROAD HASANGANJ PAR,DALI GANG	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR198211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANGRAMSINGH	NA	NA	NA	NA	NA	499/45 TEJ SADAN GOKHRAN NATH,MISRA ROAD HASANGANJ PAR,DALI GANG	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR198211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANGRAMSINGHCHAUDHARY	NA	NA	NA	NA	NA	G/2 RADHEY PURI,	INDIA	DELHI	NEW DELHI	110051	SR198212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANGRAMSINGHCHAUDHARY	NA	NA	NA	NA	NA	G/2 RADHEY PURI,	INDIA	DELHI	NEW DELHI	110051	SR198212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANGRAMSINGHCHAUDHARY	NA	NA	NA	NA	NA	G/2 RADHEY PURI,	INDIA	DELHI	NEW DELHI	110051	SR198212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANGRAMSINGHCHAUDHARY	NA	NA	NA	NA	NA	G/2 RADHEY PURI,	INDIA	DELHI	NEW DELHI	110051	SR198212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANGRAMSINGHCHAUDHARY	NA	NA	NA	NA	NA	G/2 RADHEY PURI,	INDIA	DELHI	NEW DELHI	110051	SR198212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAIBUPURI	NA	NA	NA	NA	NA	221 ANANDPURI,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAIBUPURI	NA	NA	NA	NA	NA	221 ANANDPURI,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAIBUPURI	NA	NA	NA	NA	NA	221 ANANDPURI,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAIBUPURI	NA	NA	NA	NA	NA	221 ANANDPURI,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAIBUPURI	NA	NA	NA	NA	NA	221 ANANDPURI,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAIBUPURI	NA	NA	NA	NA	NA	221 ANANDPURI,	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANJAY	NA	NA	NA	NA	NA	C/40 MOHAN PARK,NAVIN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR025748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAY	NA	NA	NA	NA	NA	M/S SAGITTARIUS ASSOCIATES,NO 1298 7TH MAIN 11TH B CROSS 2ND STAGE,W O C ROAD MAHALAKSHMIPURAM	INDIA	KARNATAKA	BANGALORE	560086	SR198218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAY	NA	NA	NA	NA	NA	M/S SAGITTARIUS ASSOCIATES,NO 1298 7TH MAIN 11TH B CROSS 2ND STAGE,W O C ROAD MAHALAKSHMIPURAM	INDIA	KARNATAKA	BANGALORE	560086	SR198218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJAY	NA	NA	NA	NA	NA	M/S SAGITTARIUS ASSOCIATES,NO 1298 7TH MAIN 11TH B CROSS 2ND STAGE,W O C ROAD MAHALAKSHMIPURAM	INDIA	KARNATAKA	BANGALORE	560086	SR198218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL,AT PO BUXAR,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL,AT PO BUXAR,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL,AT PO BUXAR,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL,AT PO BUXAR,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL,AT PO BUXAR,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL,AT PO BUXAR,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SANJAYAP	NA	NA	NA	NA	NA	RAGHAVA SADAN,NR PAYYANBALAM,	INDIA	KERALA	CANNANORE	670001	SR189231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	08-Mar-2018								
SANJAYAGARWAL	NA	NA	NA	NA	NA	117/H-1/275, MODEL TOWN ,PANDU NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	IN30155721789717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018								
SANJAYAGARWAL	NA	NA	NA	NA	NA	117/H-1/275, MODEL TOWN ,PANDU NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	IN30155721789717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O LATE S K AGARWAL ADVOCATE,PURANA QUILA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O LATE S K AGARWAL ADVOCATE,PURANA QUILA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O LATE S K AGARWAL ADVOCATE,PURANA QUILA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O LATE S K AGARWAL ADVOCATE,PURANA QUILA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O LATE S K AGARWAL ADVOCATE,PURANA QUILA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O LATE S K AGARWAL ADVOCATE,PURANA QUILA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY,KATRA 1ST FLOOR MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY,KATRA 1ST FLOOR MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY,KATRA 1ST FLOOR MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SANJAYAGARWAL	NA	NA	NA	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY,KATRA 1ST FLOOR MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANJAYAGARWAL	NA	NA	NA	NA	NA	E/2/22 DLF PHASE I,	INDIA	HARYANA	GURGAON	122002	SR340711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019								
SANJAYAGARWAL	NA	NA	NA	NA	NA	E/2/22 DLF PHASE I,	INDIA	HARYANA	GURGAON	122002	SR340711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYAGARWAL	NA	NA	NA	NA	NA	E/2/22 DLF PHASE I,	INDIA	HARYANA	GURGAON	122002	SR340711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-MAR-2021								
SANJAYAGARWAL	NA	NA	NA	NA	NA	76/521 COLLIE BAZAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR361992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	69 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	69 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	69 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	69 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	69 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	69 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O RAMAWATAR & COJ.N ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O RAMAWATAR & COJ.N ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O RAMAWATAR & COJ.N ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O RAMAWATAR & COJ.N ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O RAMAWATAR & COJ.N ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O RAMAWATAR & COJ.N ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYAHUJA	NA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANJAYAHUJA	NA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANJAYAHUJA	NA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJAYAHUJA	NA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
SANJAYAHUJA	NA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANJAYAHUJA	NA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJAYANANTANTARKAR	NA	NA	NA	NA	NA	8 3/3 SUMAN NAGAR VITHAL,NARAYAN PURAV MARG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR050410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SANJAYBIJGTAP	NA	NA	NA	NA	NA	JOGLEKAR PLOT MAIE BUNGLO,NR HARI MANGAL KARYALAYA,	INDIA	MAHARASHTRA	AMRAVATI	444601	SR191933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SANJAYBSONAWANE	NA	NA	NA	NA	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYBSONAWANE	NA	NA	NA	NA	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYBSONAWANE	NA	NA	NA	NA	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYBSONAWANE	NA	NA	NA	NA	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYBSONAWANE	NA	NA	NA	NA	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYBSONAWANE	NA	NA	NA	NA	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJI KRUPA,HATTALUA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANJAYBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJI KRUPA,HATTALUA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJAYBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJI KRUPA,HATTALUA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJAYBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJI KRUPA,HATTALUA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYBANSIBHAIPATEL	NA	NA	NA	NA	NA	6/1994 SHRJI KRUPA,HATTALUA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYBHALCHANDRASOMANE	NA	NA	NA	NA	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAMP	INDIA	MAHARASHTRA	PUNE	411001	SR072930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SANJAYBHALCHANDRASOMANE	NA	NA	NA	NA	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAMP	INDIA	MAHARASHTRA	PUNE	411001	SR072930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANJAYBHALCHANDRASOMANE	NA	NA	NA	NA	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAMP	INDIA	MAHARASHTRA	PUNE	411001	SR072930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SANJAYBHALCHANDRASOMANE	NA	NA	NA	NA	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAMP	INDIA	MAHARASHTRA	PUNE	411001	SR072930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SANJAYBHALCHANDRASOMANE	NA	NA	NA	NA	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAMP	INDIA	MAHARASHTRA	PUNE	411001	SR072930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SANJAYBHALCHANDRASOMANE	NA	NA	NA	NA	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAMP	INDIA	MAHARASHTRA	PUNE	411001	SR072930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANJAYBHASKARPAWAR	NA	NA	NA	NA	NA	93/17, WORLI,B. D. D. CHAWLI, WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	C120349000001358801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
SANJAYBORIA	NA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYBORIA	NA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJAYBORIA	NA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJAYBORIA	NA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYBORIA	NA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJAYBORIA	NA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYCHAMPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANJAYCHAMPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANJAYCHAMPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJAYCHAMPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RA																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANJAYDUBEY	NA	NA	NA	NA	NA	73,ASHOKA HOUSING SOCIETY,E 7 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	C130414000135801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYELECTRICALS	NA	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJAYELECTRICALS	NA	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYELECTRICALS	NA	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJAYELECTRICALS	NA	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYELECTRICALS	NA	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAYELECTRICALS	NA	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYGBOSCO	NA	NA	NA	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR035651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYGBOSCO	NA	NA	NA	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR035651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYGANGADHARGURIAR	NA	NA	NA	NA	NA	FLAT NO 12 BLDG NO 3/A,BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR207496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SANJAYGARG	NA	NA	NA	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJAYGARG	NA	NA	NA	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYGARG	NA	NA	NA	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJAYGARG	NA	NA	NA	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYGARG	NA	NA	NA	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAYGARG	NA	NA	NA	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYGOLECHHA	NA	NA	NA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYGOLECHHA	NA	NA	NA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYGOLECHHA	NA	NA	NA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYGOLECHHA	NA	NA	NA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYGOLECHHA	NA	NA	NA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYGOLECHHA	NA	NA	NA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYGOTAMTULSYAN	NA	NA	NA	NA	NA	HOTEL AMBER M P DWIVEDI ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJAYGOTAMTULSYAN	NA	NA	NA	NA	NA	HOTEL AMBER M P DWIVEDI ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYGOTAMTULSYAN	NA	NA	NA	NA	NA	HOTEL AMBER M P DWIVEDI ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJAYGOTAMTULSYAN	NA	NA	NA	NA	NA	HOTEL AMBER M P DWIVEDI ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYGOTAMTULSYAN	NA	NA	NA	NA	NA	HOTEL AMBER M P DWIVEDI ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYGOVIL	NA	NA	NA	NA	NA	H I G 68 SECTOR E,LALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYGOVIL	NA	NA	NA	NA	NA	H I G 68 SECTOR E,LALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYGOVIL	NA	NA	NA	NA	NA	H I G 68 SECTOR E,LALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYGOVIL	NA	NA	NA	NA	NA	H I G 68 SECTOR E,LALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYGOYAL	NA	NA	NA	NA	NA	5-C-85,JAI NARAYAN VYAS COLONY,	INDIA	RAJASTHAN	BIKANER	334001	IN30340310005226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYGUPTA	NA	NA	NA	NA	NA	45 SAINIK VIHAR,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYGUPTA	NA	NA	NA	NA	NA	45 SAINIK VIHAR,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYGUPTA	NA	NA	NA	NA	NA	45 SAINIK VIHAR,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYGUPTA	NA	NA	NA	NA	NA	45 SAINIK VIHAR,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYGUPTA	NA	NA	NA	NA	NA	45 SAINIK VIHAR,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYGUPTA	NA	NA	NA	NA	NA	45 SAINIK VIHAR,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJAYGUPTA	NA	NA	NA	NA	NA	A/5/3/3 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SANJAYGUPTA	NA	NA	NA	NA	NA	A/5/3/3 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SANJAYGUPTA	NA	NA	NA	NA	NA	A/5/3/3 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SANJAYGUPTA	NA	NA	NA	NA	NA	A/5/3/3 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SANJAYHCONTRACTOR	NA	NA	NA	NA	NA	1/B PADMAPRABHU SOCIETY OPP JETHABHAI PARK BUS STAND,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380006	SR210094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJAYJAIN	NA	NA	NA	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUhati,	INDIA	ASSAM	GUWAHATI	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYJAIN	NA	NA	NA	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUhati,	INDIA	ASSAM	GUWAHATI	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYJAIN	NA	NA	NA	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUhati,	INDIA	ASSAM	GUWAHATI	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYJAIN	NA	NA	NA	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUhati,	INDIA	ASSAM	GUWAHATI	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYJAIN	NA	NA	NA	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUhati,	INDIA	ASSAM	GUWAHATI	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYJAIN	NA	NA	NA	NA	NA	KARISHMA EMPORIUM,GUR BAZAR,	INDIA	HARYANA	REWARI	123401	SR063704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SANJAYJAIN	NA	NA	NA	NA	NA	KARISHMA EMPORIUM,GUR BAZAR,	INDIA	HARYANA	REWARI	123401	SR063704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	12-Mar-2019								
SANJAYJAIN	NA	NA	NA	NA	NA	KARISHMA EMPORIUM,GUR BAZAR,	INDIA	HARYANA	REWARI	123401	SR063704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	Aug-2019								
SANJAYJAIN	NA	NA	NA	NA	NA	KARISHMA EMPORIUM,GUR BAZAR,	INDIA	HARYANA	REWARI	123401	SR063704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SANJAYJAIN	NA	NA	NA	NA	NA	KARISHMA EMPORIUM,GUR BAZAR,	INDIA	HARYANA	REWARI	123401	SR063704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SANJAYJAIN	NA	NA	NA	NA	NA	KARISHMA EMPORIUM,GUR BAZAR,	INDIA	HARYANA	REWARI	123401	SR063704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SANJAYJAIN	NA	NA	NA	NA	NA	265 GALI NO 9 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR209299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJAYJAIN	NA	NA	NA	NA	NA	265 GALI NO 9 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR209299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANJAYJAIN	NA	NA	NA	NA	NA	265 GALI NO 9 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR209299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJAYJAIN	NA	NA	NA	NA	NA	JAI GANESH BHAWAN,NAVAS KOTHI NAYA BAZAR,KAMPOO	INDIA	MADHYA PRADESH	MUMBAI	474001	SR214082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJAYJAIN	NA	NA	NA	NA	NA	1/A/1A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJAYJAIN	NA	NA	NA	NA	NA	1/A/1A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJAYJAIN	NA	NA	NA	NA	NA	1/A/1A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYJAIN	NA	NA	NA	NA	NA	1/A/1A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJAYJAIN	NA	NA	NA	NA	NA	1/A/1A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYJOLLY	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	SR198326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANJAYJOLLY	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	SR198326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019								
SANJAYJOLLY	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	SR198326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANJAYJOLLY	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	SR198326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANJAYJOLLY	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	SR198326		AMOUNT FOR UNCLAIMED AND UNPA										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANJAYKAPOOR	NA	NA	NA	NA	NA	PRATAP COLONY,	INDIA	PUNJAB	LUDHIANA	141008	SR328782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJAYKAPOOR	NA	NA	NA	NA	NA	PRATAP COLONY,	INDIA	PUNJAB	LUDHIANA	141008	SR328782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYKAPOOR	NA	NA	NA	NA	NA	PRATAP COLONY,	INDIA	PUNJAB	LUDHIANA	141008	SR328782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJAYKASHYAP	NA	NA	NA	NA	NA	104 RANI SHOPPING CENTER 12 ASHOK N, BHAWARKUA MAIN ROAD,	INDIA	PUNJAB	LUDHIANA	141008	SR328782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYKHANODELWAL	NA	NA	NA	NA	NA	C/O GOVIND TRADWGO, US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452065	IN30051313827719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYKHANODELWAL	NA	NA	NA	NA	NA	C/O GOVIND TRADWGO, US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANJAYKHANODELWAL	NA	NA	NA	NA	NA	C/O GOVIND TRADWGO, US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJAYKHANODELWAL	NA	NA	NA	NA	NA	C/O GOVIND TRADWGO, US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJAYKHANODELWAL	NA	NA	NA	NA	NA	C/O GOVIND TRADWGO, US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYKHEMKA	NA	NA	NA	NA	NA	C/O M S CORPORATION, 408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYKHEMKA	NA	NA	NA	NA	NA	C/O M S CORPORATION, 408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYKHEMKA	NA	NA	NA	NA	NA	C/O M S CORPORATION, 408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYKUAMRMHAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK, NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2019								
SANJAYKUAMRMHAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK, NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYKUAMRMHAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK, NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYKUAMRMHAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK, NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAYKUAMRMHAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK, NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYKURETY	NA	NA	NA	NA	NA	KARNATAKA BANK LTD, POST BOX NO 31 BUS STAND ROAD,	INDIA	KARNATAKA	HASSAN	573201	SR039428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SanjayKumar	NA	NA	NA	NA	NA	Flat No. A 103, Shalimar Garden, Main Near Kunark Public School, Sahibabad	INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN30009510903320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA, LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA, LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA, LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	25-Aug-2019								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA, LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA, LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O R C SARMA, 791/6 SUKHDEV NAGAR KOTLA MUBARAKPUR,	INDIA	DELHI	NEW DELHI	110003	SR056055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SUBODH ELECTRONICS, SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SUBODH ELECTRONICS, SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SUBODH ELECTRONICS, SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/253 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR062658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/253 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR062658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/253 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR062658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/253 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR062658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SATYA DEVI, PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SATYA DEVI, PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SATYA DEVI, PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SATYA DEVI, PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O ANJUI TULSYAN BHAGWATI PRASAD, MAHENDRAKUMAR 6 OLD POST OFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR211386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O ANJUI TULSYAN BHAGWATI PRASAD, MAHENDRAKUMAR 6 OLD POST OFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR211386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O ANJUI TULSYAN BHAGWATI PRASAD, MAHENDRAKUMAR 6 OLD POST OFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR211386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O ANJUI TULSYAN BHAGWATI PRASAD, MAHENDRAKUMAR 6 OLD POST OFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR211386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O ANJUI TULSYAN BHAGWATI PRASAD, MAHENDRAKUMAR 6 OLD POST OFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR211386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O ANJUI TULSYAN BHAGWATI PRASAD, MAHENDRAKUMAR 6 OLD POST OFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR211386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SNOW WHITE ENTERPRISES, STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SNOW WHITE ENTERPRISES, STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SNOW WHITE ENTERPRISES, STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYKUMAR	NA	NA	NA	NA	NA	BASANT HOTEL, BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYKUMAR	NA	NA	NA	NA	NA	BASANT HOTEL, BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYKUMARAGARWAL	NA	NA	NA	NA	NA	D/15 KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR063138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SANJAYKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SITARAM HARIMOHAN & CO, HOSPITAL ROAD, DIST KHERI	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	SR071324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SITARAM HARIMOHAN & CO, HOSPITAL ROAD, DIST KHERI	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	SR071324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYKUMARAGARWAL	NA	NA	NA	NA	NA	P/25 RAJA RADHA KANT DEV LANE,	INDIA	WEST BENGAL	KOLKATA	700005	SR212839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYKUMARAGARWALLA	NA	NA	NA	NA	NA	C/O GAJEN CH DAS NEW P W D QTR, NEAR P W D QRS OFFICE OPP ASSAM TRIBUNE, POST OFFICE CHANDMARI	INDIA	ASSAM	GUWAHATI	781003	SR210516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYKUMARAGARWALLA	NA	NA	NA	NA	NA	C/O GAJEN CH DAS NEW P W D QTR, NEAR P W D QRS OFFICE OPP ASSAM TRIBUNE, POST OFFICE CHANDMARI	INDIA	ASSAM	GUWAHATI	781003	SR210516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJAYKUMARAGARWALLA	NA	NA	NA	NA	NA	C/O GAJEN CH DAS NEW P W D QTR, NEAR P W D QRS OFFICE OPP ASSAM TRIBUNE, POST OFFICE CHANDMARI	INDIA	ASSAM	GUWAHATI	781003	SR210516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYKUMARAGARWALLA	NA	NA	NA	NA	NA	C/O GAJEN CH DAS NEW P W D QTR, NEAR P W D QRS OFFICE OPP ASSAM TRIBUNE, POST OFFICE CHANDMARI	INDIA	ASSAM	GUWAHATI	781003	SR210516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAYKUMARAGARWALLA	NA	NA	NA	NA	NA	C/O GAJEN CH DAS NEW P W D QTR, NEAR P W D QRS OFFICE OPP ASSAM TRIBUNE, POST OFFICE CHANDMARI	INDIA	ASSAM	GUWAHATI	781003	SR210516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	NA	S-5/48 L-3, ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	IN30055610108333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	NA	S-5/48 L-3, ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	IN30055610108333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	NA	S-5/48 L-3, ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	IN30055610108333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	NA	S-5/48 L-3, ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	IN30055610108333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	NA	26, MURARI SADAN BAGH CHHINGAMAL, BANSAL NURSING HOME WALI GALI	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30133019489631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	NA	26, MURARI SADAN BAGH CHHINGAMAL, BANSAL NURSING HOME WALI GALI	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30133019489631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	NA	26, MURARI SADAN BAGH CHHINGAMAL, BANSAL NURSING HOME WALI GALI	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30133019489631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	NA	26, MURARI SADAN BAGH CHHINGAMAL, BANSAL NURSING HOME WALI GALI	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30133019489631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYKUMARARORA	NA	NA	NA	NA	NA	32-C PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUJT	250002	SR014110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYKUMARARORA	NA	NA	NA	NA	NA	32-C PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUJT	250002	SR014110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	30-NOV-2020								
SANJAYKUMARARORA	NA	NA	NA	NA	NA	32-C PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUJT	250002	SR014110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYKUMARARORA	NA	NA	NA	NA	NA	32-C PRAHLAD NAGAR,	INDIA	UTTAR PRADESH	MEERUJT	250002	SR014110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYKUMARB	NA	NA	NA	NA	NA	40/2 MADDOX STREET, CHOO LAI,	INDIA	TAMIL NADU	CHENNAI	600112	SR025137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYKUMARBAPTEL	NA	NA	NA	NA	NA	BHARODA, MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJAYKUMARBAPTEL	NA	NA	NA	NA	NA	BHARODA, MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYKUMARBAPTEL	NA	NA	NA	NA	NA	BHARODA, MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJAYKUMARBAPTEL	NA	NA	NA	NA	NA	BHARODA, MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYKUMARBAPTEL	NA	NA	NA	NA	NA	BHARODA, MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAY																							

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O SUSHIL JUTE SUPPLY,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134 SR019507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O SUSHIL JUTE SUPPLY,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134 SR019507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	235 BANK ENCLAVE,LUXMI NAGAR,	INDIA	DELHI		110092 SR044901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WOOL CORNER,HADI MARKET CHOWK,	INDIA	JHARKHAND	ARRAH	803101 SR053404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WOOL CORNER,HADI MARKET CHOWK,	INDIA	JHARKHAND	ARRAH	803101 SR053404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WOOL CORNER,HADI MARKET CHOWK,	INDIA	JHARKHAND	ARRAH	803101 SR053404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O SHANKAR LAL JAIN,M P D RD,	INDIA	JHARKHAND	BHAGALPUR	812002 SR198388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O SHANKAR LAL JAIN,M P D RD,	INDIA	JHARKHAND	BHAGALPUR	812002 SR198388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O SHANKAR LAL JAIN,M P D RD,	INDIA	JHARKHAND	BHAGALPUR	812002 SR198388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O SHANKAR LAL JAIN,M P D RD,	INDIA	JHARKHAND	BHAGALPUR	812002 SR198388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	37/1 SHIVALALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700007 SR207415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	NR CHAINISINGH CHAKKIWALE,BHOIN MOHALLA CHHAWANI,	INDIA	RAJASTHAN	KOTA	324007 SR207945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	NR CHAINISINGH CHAKKIWALE,BHOIN MOHALLA CHHAWANI,	INDIA	RAJASTHAN	KOTA	324007 SR207945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	NR CHAINISINGH CHAKKIWALE,BHOIN MOHALLA CHHAWANI,	INDIA	RAJASTHAN	KOTA	324007 SR207945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	NR CHAINISINGH CHAKKIWALE,BHOIN MOHALLA CHHAWANI,	INDIA	RAJASTHAN	KOTA	324007 SR207945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	NR CHAINISINGH CHAKKIWALE,BHOIN MOHALLA CHHAWANI,	INDIA	RAJASTHAN	KOTA	324007 SR207945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	NR CHAINISINGH CHAKKIWALE,BHOIN MOHALLA CHHAWANI,	INDIA	RAJASTHAN	KOTA	324007 SR207945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADES	IMPHAL	795001 SR213201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADES	IMPHAL	795001 SR213201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADES	IMPHAL	795001 SR213201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADES	IMPHAL	795001 SR213201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001 SR214742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001 SR214742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001 SR214742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001 SR214742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001 SR214742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001 SR214742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SANJAYKUMARKANDHWEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR060859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SANJAYKUMARKANDHWEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR060859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SANJAYKUMARKANDHWEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR060859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SANJAYKUMARKANDHWEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR060859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SANJAYKUMARKANODIA	NA	NA	NA	NA	NA	TURNANGANI KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204 SR018247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SANJAYKUMARKANODIA	NA	NA	NA	NA	NA	TURNANGANI KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204 SR018247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SANJAYKUMARKANDELDWAL	NA	NA	NA	NA	NA	C/O RUJATA DRESSES,SHIVAJEE ROAD,	INDIA	JHARKHAND	RAMGARH CANTT	829122 SR010747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SANJAYKUMARKANDELDWAL	NA	NA	NA	NA	NA	C/O RUJATA DRESSES,SHIVAJEE ROAD,	INDIA	JHARKHAND	RAMGARH CANTT	829122 SR010747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SANJAYKUMARKANDELDWAL	NA	NA	NA	NA	NA	C/O RUJATA DRESSES,SHIVAJEE ROAD,	INDIA	JHARKHAND	RAMGARH CANTT	829122 SR010747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR193648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018									
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR193648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019									
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR193648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019									
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR193648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021									
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316 SR193648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023									
SANJAYKUMARKOTHARI	NA	NA	NA	NA	NA	SADAR BAZAR,ARNOD (RAJ),	INDIA	RAJASTHAN	DIST CHITTORGARH	312615 SR198395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
SANJAYKUMARKOTHARI	NA	NA	NA	NA	NA	SADAR BAZAR,ARNOD (RAJ),	INDIA	RAJASTHAN	DIST CHITTORGARH	312615 SR198395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001 SR328355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001 SR328355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001 SR328355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001 SR328355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001 SR328355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001 SR328355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SANJAYKUMARMANGALDASPATEL	NA	NA	NA	NA	NA	KATHAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030 SR021704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SANJAYKUMARMANGALDASPATEL	NA	NA	NA	NA	NA	KATHAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030 SR021704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SANJAYKUMARMANGALDASPATEL	NA	NA	NA	NA	NA	KATHAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030 SR021704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SANJAYKUMARMANGALDASPATEL	NA	NA	NA	NA	NA	KATHAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030 SR021704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SANJAYKUMARMUDRA	NA	NA	NA	NA	NA	AA-10, CIVIL TOWN ,	INDIA	ORISSA	ROURKELA	769004 IN30174010154379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019									
SANJAYKUMARRAJPAL	NA	NA	NA	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI		110085 SR063137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SANJAYKUMARRAJPAL	NA	NA	NA	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI		110085 SR063137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SANJAYKUMARRAJPAL	NA	NA	NA	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI		110085 SR063137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SANJAYKUMARRAJPAL	NA	NA	NA	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI		110085 SR063137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SANJAYKUMARRAJPAL	NA	NA	NA	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI		110085 SR063137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	H NO 112/312 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002 SR062659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	H NO 112/312 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002 SR062659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	H NO 112/312 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002 SR062659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504 SR210498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504 SR210498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504 SR210498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504 SR210498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Aug-2020									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504 SR210498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504 SR210498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	29/B ZAKARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073 SR212691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	29/B ZAKARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073 SR212691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 SR215874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 SR215874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 SR215874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 SR215874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Aug-2020									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 SR215874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SANJAYKUMARSABHU	NA	NA	NA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 SR215874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	EMIRATES COATS LLC,GM ID																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANJAYKUNGER	NA	NA	NA	NA	NA	S/O ROSHANLAL KHUNGER,H NO 4594 CHUGH STREET,	INDIA	PUNJAB	FATLKA	152123	SR038608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYKURAHATTI	NA	NA	NA	NA	NA	UDAYA RAVI BLDG,PRASHANTHA COLONY VIJAYANAGAR,	INDIA	KARNATAKA	HUBLI	580031	SR189251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANJAYKURAHATTI	NA	NA	NA	NA	NA	UDAYA RAVI BLDG,PRASHANTHA COLONY VIJAYANAGAR,	INDIA	KARNATAKA	HUBLI	580031	SR189251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SANJAYKURAHATTI	NA	NA	NA	NA	NA	UDAYA RAVI BLDG,PRASHANTHA COLONY VIJAYANAGAR,	INDIA	KARNATAKA	HUBLI	580031	SR189251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANJAYLANGALIA	NA	NA	NA	NA	NA	14 MAININAGAR SOC STATION RD,OPP GOPAL TOWER MAININAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR047558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYLANGALIA	NA	NA	NA	NA	NA	14 MAININAGAR SOC STATION RD,OPP GOPAL TOWER MAININAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR047558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYLANGALIA	NA	NA	NA	NA	NA	14 MAININAGAR SOC STATION RD,OPP GOPAL TOWER MAININAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR047558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYMGANATRA	NA	NA	NA	NA	NA	9TH RAGHVIR CHR5 MAIN ROAD,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	SR210517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYMGANATRA	NA	NA	NA	NA	NA	9TH RAGHVIR CHR5 MAIN ROAD,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	SR210517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013	SR198438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013	SR198438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013	SR198438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013	SR198438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-MAR-2023								
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013	SR198438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110	11-OCT-2021								
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013	SR198438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJAYMSUVARNA	NA	NA	NA	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR215723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJAYMSUVARNA	NA	NA	NA	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR215723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYMSUVARNA	NA	NA	NA	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR215723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJAYMSUVARNA	NA	NA	NA	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR215723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYMSUVARNA	NA	NA	NA	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR215723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAYMSUVARNA	NA	NA	NA	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR215723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SANJAYMAKEN	NA	NA	NA	NA	NA	J-1/2/2 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR053406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SANJAYMAKEN	NA	NA	NA	NA	NA	J-1/2/2 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR053406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SANJAYMAKEN	NA	NA	NA	NA	NA	J-1/2/2 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR053406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SANJAYMAKEN	NA	NA	NA	NA	NA	J-1/2/2 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR053406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SANJAYMALHOTRA	NA	NA	NA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	SR025647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYMALHOTRA	NA	NA	NA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	SR025647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYMALHOTRA	NA	NA	NA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	SR025647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYMALHOTRA	NA	NA	NA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	SR025647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYMALHOTRA	NA	NA	NA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	SR025647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYMANDE	NA	NA	NA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	SR025647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYMANDE	NA	NA	NA	NA	NA	MANGAL PRAHA 109 N-S SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR025777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYMANDE	NA	NA	NA	NA	NA	MANGAL PRAHA 109 N-S SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR025777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYMANSUKHALALUPADHYAAY	NA	NA	NA	NA	NA	206 MAYUR APT JIENDRA RD,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR030364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SANJAYMARWAH	NA	NA	NA	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYMARWAH	NA	NA	NA	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYMARWAH	NA	NA	NA	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYMEHRA	NA	NA	NA	NA	NA	83 KAMAYANI STATION ROAD ,NEAR NATRAJ CINEMA ,	INDIA	RAJASTHAN	KOTA JN	324002	IN30112716521054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SANJAYMEHROTRA	NA	NA	NA	NA	NA	MANDI CHOKW,GANESH STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR191530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SANJAYMEHROTRA	NA	NA	NA	NA	NA	MANDI CHOKW,GANESH STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR191530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SANJAYMEHROTRA	NA	NA	NA	NA	NA	MANDI CHOKW,GANESH STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR191530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SANJAYMEHROTRA	NA	NA	NA	NA	NA	MANDI CHOKW,GANESH STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR191530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SANJAYMUDGAL	NA	NA	NA	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446	SR059956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANJAYMUDGAL	NA	NA	NA	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446	SR059956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SANJAYMUDGAL	NA	NA	NA	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446	SR059956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021								
SANJAYMUDGAL	NA	NA	NA	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446	SR059956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	05-MAR-2023								
SANJAYNAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SANJAYNAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANJAYNAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANJAYNAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANJAYNANDALARELAN	NA	NA	NA	NA	NA	PLOT NO 38 GURUNANAK SOC,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	C1203320000374748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SANJAYNANGIA	NA	NA	NA	NA	NA	A/43 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	SR071972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYNANGIA	NA	NA	NA	NA	NA	A/43 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	SR071972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYNANGIA	NA	NA	NA	NA	NA	A/43 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	SR071972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	25-Aug-2019								
SANJAYNANGIA	NA	NA	NA	NA	NA	A/43 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	SR071972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	30-NOV-2020								
SANJAYNANGIA	NA	NA	NA	NA	NA	A/43 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	SR071972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYNANGIA	NA	NA	NA	NA	NA	A/43 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	SR071972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYNARRAINSINGH	NA	NA	NA	NA	NA	21/A D L ROY ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SANJAYNARRAINSINGH	NA	NA	NA	NA	NA	21/A D L ROY ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANJAYNARRAINSINGH	NA	NA	NA	NA	NA	21/A D L ROY ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SANJAYNARRAINSINGH	NA	NA	NA	NA	NA	21/A D L ROY ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SANJAYNARRAINSINGH	NA	NA	NA	NA	NA	21/A D L ROY ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SANJAYNARRAINSINGH	NA	NA	NA	NA	NA	21/A D L ROY ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANJAYNAUANDAR	NA	NA	NA	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYNAUANDAR	NA	NA	NA	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYNAVNITRAYMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SANJAYNAVNITRAYMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SANJAYNAVNITRAYMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SANJAYNAVNITRAYMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SANJAYNAVNITRAYMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	11-OCT-2021								
SANJAYNAVNITRAYMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DEN																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANAJYPRAKASHSINGH	NA	NA	NA	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SANAJYPRAKASHSINGH	NA	NA	NA	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANAJYPRAKASHSINGH	NA	NA	NA	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SANAJYPRAKASHSINGH	NA	NA	NA	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SANAJYPRAKASHSINGH	NA	NA	NA	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SANAJYPRAKASHSINGH	NA	NA	NA	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANAJYRGANDHI	NA	NA	NA	NA	NA	77 87 SHREEJI KRUPA BAIL,2ND FLOOR A D GANDHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400003	SR040056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANAJYRGANDHI	NA	NA	NA	NA	NA	77 87 SHREEJI KRUPA BAIL,2ND FLOOR A D GANDHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400003	SR040056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANAJYRAHEJA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	SR322928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SANAJYRAHEJA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	SR322928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SANAJYRAHEJA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	SR322928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SANAJYRAHEJA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	SR322928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
SANAJYRAHEJA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	SR322928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SANAJYRAHEJA	NA	NA	NA	NA	NA	5/11795 SAT NAGAR,	INDIA	DELHI	NEW DELHI	110005	SR322928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SANAJYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018								
SANAJYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
SANAJYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
SANAJYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020								
SANAJYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021								
SANAJYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023								
SANAJYRAJENDRASHARMA	NA	NA	NA	NA	NA	H NO 10 NARSING COLONY,PO AKOT,	INDIA	MAHARASHTRA	DIST AKOLA	444101	SR068590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SANAJYRAJENDRASHARMA	NA	NA	NA	NA	NA	H NO 10 NARSING COLONY,PO AKOT,	INDIA	MAHARASHTRA	DIST AKOLA	444101	SR068590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SANAJYRAJENDRASHARMA	NA	NA	NA	NA	NA	H NO 10 NARSING COLONY,PO AKOT,	INDIA	MAHARASHTRA	DIST AKOLA	444101	SR068590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANAJYRANDER	NA	NA	NA	NA	NA	CHAR BHUIJA CHOK,MAKRANA	INDIA	RAJASTHAN	DIST NAGAU	341505	IN30116030241849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SANAJYRANDER	NA	NA	NA	NA	NA	CHAR BHUIJA CHOK,MAKRANA	INDIA	RAJASTHAN	DIST NAGAU	341505	IN30116030241849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SANAJYSATPUTE	NA	NA	NA	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANAJYSATPUTE	NA	NA	NA	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANAJYSATPUTE	NA	NA	NA	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANAJYSATPUTE	NA	NA	NA	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANAJYSATPUTE	NA	NA	NA	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANAJYSAXENA	NA	NA	NA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SANAJYSAXENA	NA	NA	NA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SANAJYSAXENA	NA	NA	NA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SANAJYSAXENA	NA	NA	NA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SANAJYSAXENA	NA	NA	NA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SANAJYSAXENA	NA	NA	NA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SANAJYSEHGAL	NA	NA	NA	NA	NA	12-A BANKA RAI STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR207617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANAJYSEHGAL	NA	NA	NA	NA	NA	12-A BANKA RAI STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR207617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANAJYSETHIA	NA	NA	NA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANAJYSETHIA	NA	NA	NA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANAJYSETHIA	NA	NA	NA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANAJYSETHIA	NA	NA	NA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANAJYSETHIA	NA	NA	NA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANAJYSHARMA	NA	NA	NA	NA	NA	47,SHANKER GARDEN,ABHINAV HOMES,BY PASS ROAD	INDIA	MADHYA PRADESH	BHOPAL	462021	C1205905000009910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	08-Mar-2018								
SANAJYSHARMA	NA	NA	NA	NA	NA	1883 BHUSHANPURA,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SANAJYSHARMA	NA	NA	NA	NA	NA	1883 BHUSHANPURA,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SANAJYSHARMA	NA	NA	NA	NA	NA	1883 BHUSHANPURA,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SANAJYSHARMA	NA	NA	NA	NA	NA	145/7 KAVASTHAN MOHALLA,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
SANAJYSHARMA	NA	NA	NA	NA	NA	145/7 KAVASTHAN MOHALLA,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
SANAJYSHARMA	NA	NA	NA	NA	NA	145/7 KAVASTHAN MOHALLA,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
SANAJYSHARMA	NA	NA	NA	NA	NA	145/7 KAVASTHAN MOHALLA,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
SANAJYSHARMA	NA	NA	NA	NA	NA	145/7 KAVASTHAN MOHALLA,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
SANAJYSHARMA	NA	NA	NA	NA	NA	C/O A K SHARMA,58 NAVIJVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANAJYSHARMA	NA	NA	NA	NA	NA	C/O A K SHARMA,58 NAVIJVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/9/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/9/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/9/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/9/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	05-MAR-2023								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/9/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/9/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANAJYSHRIVASTAVA	NA	NA	NA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANAJYSHUKLA	NA	NA	NA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	08-Mar-2018								
SANAJYSHUKLA	NA	NA	NA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019								
SANAJYSHUKLA	NA	NA	NA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019								
SANAJYSHUKLA	NA	NA	NA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020								
SANAJYSHUKLA	NA	NA	NA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021								
SANAJYSHUKLA	NA	NA	NA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023								
SANAJYSINGH	NA	NA	NA	MEGHSINGH	NA	D K LODHI HOUSE,331 CHANDRALOK,SABUNGODAM	INDIA	UTTAR PRADESH	MEERUT	250002	IN30011810244614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANAJYSINGH	NA	NA	NA	NA	NA	C/1333 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226106	SR038030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018								
SANAJYSINGH	NA	NA	NA	NA	NA	C/1333 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226106	SR038030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
SANAJYSINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR193667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	08-Mar-2018								
SANAJYSINGH	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANJAYSRIVASTAVA	NA	NA	NA	NA	NA	H NO-502/1-1, LAXMI NIWAS ,MANKAMESHWAR MANDIR MARG ,DALGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721276981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJAYTHAKUR	NA	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANJAYTHAKUR	NA	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANJAYTHAKUR	NA	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANJAYTHAKUR	NA	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-Mar-2020								
SANJAYTHAKUR	NA	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANJAYTHAKUR	NA	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANJAYTRIPATHI	NA	NA	NA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SRO62663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYTRIPATHI	NA	NA	NA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SRO62663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYTRIPATHI	NA	NA	NA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SRO62663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYTRIPATHI	NA	NA	NA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SRO62663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYVKAMATH	NA	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANJAYVKAMATH	NA	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANJAYVKAMATH	NA	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJAYVKAMATH	NA	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANJAYVKAMATH	NA	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANJAYVKAMATH	NA	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJAYVARMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SRO53411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJAYVARMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SRO53411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYVARMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SRO53411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJAYVARMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SRO53411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYVARMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SRO53411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAYVARMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SRO53411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYVASANTGRAMOPADHYE	NA	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYVASANTGRAMOPADHYE	NA	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SANJAYVASANTGRAMOPADHYE	NA	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SANJAYVASANTGRAMOPADHYE	NA	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SANJAYVINAYAKBARVE	NA	NA	NA	NA	NA	M/5 MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROAD	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANJAYVINAYAKBARVE	NA	NA	NA	NA	NA	M/5 MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROAD	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANJAYVINAYAKBARVE	NA	NA	NA	NA	NA	M/5 MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROAD	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJAYVINAYAKBARVE	NA	NA	NA	NA	NA	M/5 MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROAD	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANJAYVINAYAKBARVE	NA	NA	NA	NA	NA	M/5 MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROAD	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANJAYVINAYAKBARVE	NA	NA	NA	NA	NA	M/5 MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROAD	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJAYVIPINCHANDRASHAH	NA	NA	NA	NA	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANJAYVIPINCHANDRASHAH	NA	NA	NA	NA	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJAYVIPINCHANDRASHAH	NA	NA	NA	NA	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJAYVIPINCHANDRASHAH	NA	NA	NA	NA	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYVIPINCHANDRASHAH	NA	NA	NA	NA	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJAYWALKE	NA	NA	NA	NA	NA	FLAT NO 10 PLOT NO R H 144,PAYAL CO OP HSG SOCIETY,MIDC G BLOCK CHINCHWAD	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJAYAAGARWAL	NA	NA	NA	NA	NA	SHIV NARAYAN AGARWAL,SHREE KANYA PATHSHALA G N B ROAD,	INDIA	MAHARASHTRA	PUNE	411019	SR323601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SANJAYAAGARWAL	NA	NA	NA	NA	NA	SHIV NARAYAN AGARWAL,SHREE KANYA PATHSHALA G N B ROAD,	INDIA	ASSAM	TINSUKIA	786125	SRO37918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYAAGARWAL	NA	NA	NA	NA	NA	SHIV NARAYAN AGARWAL,SHREE KANYA PATHSHALA G N B ROAD,	INDIA	ASSAM	TINSUKIA	786125	SRO37918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYAAGARWAL	NA	NA	NA	NA	NA	SHIV NARAYAN AGARWAL,SHREE KANYA PATHSHALA G N B ROAD,	INDIA	ASSAM	TINSUKIA	786125	SRO37918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYAAGARWAL	NA	NA	NA	NA	NA	SHIV NARAYAN AGARWAL,SHREE KANYA PATHSHALA G N B ROAD,	INDIA	ASSAM	TINSUKIA	786125	SRO37918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYAAGARWAL	NA	NA	NA	NA	NA	SHIV NARAYAN AGARWAL,SHREE KANYA PATHSHALA G N B ROAD,	INDIA	ASSAM	TINSUKIA	786125	SRO37918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYBHAIHAKORBHAIPATEL	NA	NA	NA	NA	NA	DHOKALIA RD SOCIETY GIN,AT & PO-BODELI DIST-BARODA,TAK SANKHEDA DIST BARODA	INDIA	GUJARAT	BODELI	391135	SRO23498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYBHAIHAKORBHAIPATEL	NA	NA	NA	NA	NA	DHOKALIA RD SOCIETY GIN,AT & PO-BODELI DIST-BARODA,TAK SANKHEDA DIST BARODA	INDIA	GUJARAT	BODELI	391135	SRO23498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYKUMARANILBHADAIVE	NA	NA	NA	NA	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYKUMARANILBHADAIVE	NA	NA	NA	NA	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYKUMARBHUJWAN	NA	NA	NA	NA	NA	MANGLAM JANTA MARKET,BARTAND,	INDIA	JHARKHAND	DHANBAD	826001	SRO35581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYKUMARBHUJWAN	NA	NA	NA	NA	NA	MANGLAM JANTA MARKET,BARTAND,	INDIA	JHARKHAND	DHANBAD	826001	SRO35581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYKUMARSONGHANIA	NA	NA	NA	NA	NA	PRASHANT NIVAS,RAJENDRA NAGAR	INDIA	MAHARASHTRA	YAVATMAL	445001	SRO20128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYKUMARSONMANI	NA	NA	NA	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010	SR327665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANJAYKUMARSONMANI	NA	NA	NA	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010	SR327665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJAYKUMARSONMANI	NA	NA	NA	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010	SR327665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJAYKUMARSONMANI	NA	NA	NA	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010	SR327665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJAYKUMARSONMANI	NA	NA	NA	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010	SR327665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJAYKUMARBURNWAL	NA	NA	NA	NA	NA	SHREE DURGA VASTRALYA,SHYAM MARKET,P O MOKAMA	INDIA	MAHARASHTRA	DIST PATNA	803302	IN30133017063282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	08-Mar-2018								
SANJAYKUMARBURNWAL	NA	NA	NA	NA	NA	SHREE DURGA VASTRALYA,SHYAM MARKET,P O MOKAMA	INDIA	MAHARASHTRA	DIST PATNA	803302	IN30133017063282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019								
SANJAYKUMARBURNWAL	NA	NA	NA	NA	NA	SHREE DURGA VASTRALYA,SHYAM MARKET,P O MOKAMA	INDIA	MAHARASHTRA	DIST PATNA	803302	IN30133017063282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	C/O H R AGARWAL,EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SRO43551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	C/O H R AGARWAL,EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SRO43551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	C/O H R AGARWAL,EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SRO43551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	C/O H R AGARWAL,EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SRO43551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	C/O H R AGARWAL,EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SRO43551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SRO47126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJAYVAGARWAL	NA	NA	NA	NA	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SRO47126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJAYVAGGARWAL	NA	NA	NA	NA	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SRO47126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	2								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANJEEVDATTA	NA	NA	NA	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR0480808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJEEVDATTA	NA	NA	NA	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR0480808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJEEVGOYAL	NA	NA	NA	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	NEW DELHI	DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJEEVGOYAL	NA	NA	NA	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	NEW DELHI	DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJEEVGOYAL	NA	NA	NA	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	NEW DELHI	DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJEEVGOYAL	NA	NA	NA	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	NEW DELHI	DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJEEVGOYAL	NA	NA	NA	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	NEW DELHI	DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJEEVAJAIN	NA	NA	NA	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANJEEVAJAIN	NA	NA	NA	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANJEEVAJAIN	NA	NA	NA	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJEEVAJAIN	NA	NA	NA	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANJEEVAJAIN	NA	NA	NA	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANJEEVAJAIN	NA	NA	NA	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJEEVAJAIN	NA	NA	NA	NA	NA	R 5 OSWAL,HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SANJEEVAJAIN	NA	NA	NA	NA	NA	R 5 OSWAL,HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJEEVAJAIN	NA	NA	NA	NA	NA	R 5 OSWAL,HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJEEVAJAIN	NA	NA	NA	NA	NA	R 5 OSWAL,HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJEEVAJAIN	NA	NA	NA	NA	NA	1026 BRAHAMIPURI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJEEVAJAIN	NA	NA	NA	NA	NA	1026 BRAHAMIPURI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJEEVKMATTIA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJEEVKMATTIA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJEEVKKWADHWA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJEEVKKWADHWA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJEEVKKWADHWA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJEEVKKWADHWA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJEEVKKWADHWA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJEEVKKWADHWA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJEEKWEWALSURI	NA	NA	NA	NA	NA	MS/8B/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIHAR RLY STN VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANJEEKWEWALSURI	NA	NA	NA	NA	NA	MS/8B/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIHAR RLY STN VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANJEEKWEWALSURI	NA	NA	NA	NA	NA	MS/8B/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIHAR RLY STN VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANJEEKWEWALSURI	NA	NA	NA	NA	NA	MS/8B/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIHAR RLY STN VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANJEEKWEWALSURI	NA	NA	NA	NA	NA	MS/8B/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIHAR RLY STN VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANJEEKWEWALSURI	NA	NA	NA	NA	NA	MS/8B/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIHAR RLY STN VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANJEEVKULSHRESTHA	NA	NA	NA	NA	NA	D/643 NETAJI NAGER,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SANJEEVKULSHRESTHA	NA	NA	NA	NA	NA	D/643 NETAJI NAGER,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SANJEEVKULSHRESTHA	NA	NA	NA	NA	NA	D/643 NETAJI NAGER,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SANJEEVKULSHRESTHA	NA	NA	NA	NA	NA	D/643 NETAJI NAGER,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SANJEEVKULSHRESTHA	NA	NA	NA	NA	NA	D/643 NETAJI NAGER,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SANJEEVKULSHRESTHA	NA	NA	NA	NA	NA	D/643 NETAJI NAGER,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SANJEEVKUMAR	NA	NA	NA	NA	NA	211 HARI PARSAD COLONY ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30159010005214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020								
SANJEEVKUMAR	NA	NA	NA	NA	NA	60 AWAS VIKAS COLONEY,BETIA HATA(NORTH),	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR053412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJEEVKUMAR	NA	NA	NA	NA	NA	60 AWAS VIKAS COLONEY,BETIA HATA(NORTH),	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR053412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJEEVKUMAR	NA	NA	NA	NA	NA	60 AWAS VIKAS COLONEY,BETIA HATA(NORTH),	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR053412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJEEVKUMAR	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANJEEVKUMAR	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANJEEVKUMAR	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANJEEVKUMAR	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANJEEVKUMAR	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANJEEVKUMAR	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANJEEVKUMAR	NA	NA	NA	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SANJEEVKUMAR	NA	NA	NA	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SANJEEVKUMAR	NA	NA	NA	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANJEEVKUMAR	NA	NA	NA	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANJEEVKUMAR	NA	NA	NA	NA	NA	SR PROJECT MANAGER,D/1115 PANIPAT REFINERY TOWNSHIP,	INDIA	HARYANA	PANIPAT	132140	SR328568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANJEEVKUMAR	NA	NA	NA	NA	NA	SR PROJECT MANAGER,D/1115 PANIPAT REFINERY TOWNSHIP,	INDIA	HARYANA	PANIPAT	132140	SR328568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANJEEVKUMAR	NA	NA	NA	NA	NA	SR PROJECT MANAGER,D/1115 PANIPAT REFINERY TOWNSHIP,	INDIA	HARYANA	PANIPAT	132140	SR328568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK,	INDIA	HARYANA	ROHTAK	124001	SR191934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SANJEEVKUMARBHARGAVA	NA	NA	NA	NA	NA	C 10 GREEN PARK MAIN ,	INDIA	DELHI	NEW DELHI	110016	IN30021412312440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018								
SANJEEVKUMARBHARGAVA	NA	NA	NA	NA	NA	C 10 GREEN PARK MAIN ,	INDIA	DELHI	NEW DELHI	110016	IN30021412312440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019								
SANJEEVKUMARBHARGAVA	NA	NA	NA	NA	NA	C 10 GREEN PARK MAIN ,	INDIA	DELHI	NEW DELHI	110016	IN30021412312440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019								
SANJEEVKUMARBHARGAVA	NA	NA	NA	NA	NA	C 10 GREEN PARK MAIN ,	INDIA	DELHI	NEW DELHI	110016	IN30021412312440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021								
SANJEEVKUMARKAHSAL	NA	NA	NA	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANJEEVKUMARKAHSAL	NA	NA	NA	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANJEEVKUMARKAHSAL	NA	NA	NA	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANJEEVKUMARKAHSAL	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SANJEEVKUMARSINHA	NA	NA	NA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SANJEEVKUMARSINHA	NA	NA	NA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SANJEEVKUMARSINHA	NA	NA	NA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SANJEEVMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SANJEEVMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SANJEEVMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	26-Aug-2019				
SANJEEVMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SANJEEVMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SANJEEVMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SANJEEVMANPURI	NA	NA	NA	NA	NA	CITY PLAZA IND FLOOR,122 G T ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH NORTH	711106	SR209334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SANJEEVMANPURI	NA	NA	NA	NA	NA	CITY PLAZA IND FLOOR,122 G T ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH NORTH	711106	SR209334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SANJEEVMOHTA	NA	NA	NA	NA	NA	C/702 BUILDING NO 9,WHISPERING PALM EXCLUSIVE,OFF AKRULI ROAD KANDIVLI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR215975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SANJEEVMORABIA	NA	NA	NA	NA	NA	C/702 BUILDING NO 9,WHISPERING PALM EXCLUSIVE,OFF AKRULI ROAD KANDIVLI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR215975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SANJEEVMORABIA	NA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE,	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018				
SANJEEVMORABIA	NA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE,	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SANJEEVMORABIA	NA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE,	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SANJEEVMORABIA	NA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE,	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SANJEEVMORABIA	NA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE,	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SANJEEVMORABIA	NA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE,	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SANJEEVMURARKA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD ,NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710067836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020				
SANJEEVMURARKA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD ,NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710067836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021				
SANJEEVMURARKA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD ,NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710067836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023				
SANJEEVOAGRVAL	NA	NA	NA	NA	NA	C/O LAXMI CLOTH CENTRE,67/K YERVADA,	INDIA	MAHARASHTRA	PUNE	411006	SR014742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SANJEEVOAGRVAL	NA	NA	NA	NA	NA	C/O LAXMI CLOTH CENTRE,67/K YERVADA,	INDIA	MAHARASHTRA	PUNE	411006	SR014742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SANJEEVOAGRVAL	NA	NA	NA	NA	NA	C/O LAXMI CLOTH CENTRE,67/K YERVADA,	INDIA	MAHARASHTRA	PUNE	411006	SR014742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SANJEEVOAGRVAL	NA	NA	NA	NA	NA	C/O LAXMI CLOTH CENTRE,67/K YERVADA,	INDIA	MAHARASHTRA	PUNE	411006	SR014742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SANJEEVOAGRVAL	NA	NA	NA	NA	NA	C/O LAXMI CLOTH CENTRE,67/K YERVADA,	INDIA	MAHARASHTRA	PUNE	411006	SR014742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SANJEEVPURI	NA	NA	NA	NA	NA	SREE LAKSHMI NILAYAM ,PLOT NO 6 ICRSAT COLONY ,ROAD NO 11 JUBILEE HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500045	IN30302852486618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018				
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020				
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023				
SANJEEVSVANGANERIA	NA	NA	NA	NA	NA	278/1 N S C BOSE ROAD,ASHOKE AVENUE,TOLLYGUN	INDIA	WEST BENGAL	KOLKATA	700047	SR188381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019				
SANJEEVSVANGANERIA	NA	NA	NA	NA	NA	278/1 N S C BOSE ROAD,ASHOKE AVENUE,TOLLYGUN	INDIA	WEST BENGAL	KOLKATA	700047	SR188381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-Aug-2020				
SANJEEVSVANGANERIA	NA	NA	NA	NA	NA	278/1 N S C BOSE ROAD,ASHOKE AVENUE,TOLLYGUN	INDIA	WEST BENGAL	KOLKATA	700047	SR188381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	11-OCT-2021				
SANJEEVSVANGANERIA	NA	NA	NA	NA	NA	278/1 N S C BOSE ROAD,ASHOKE AVENUE,TOLLYGUN	INDIA	WEST BENGAL	KOLKATA	700047	SR188381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023				
SANJEEVSANGHI	NA	NA	NA	NA	NA	54/42 NAYA GANI SARAF,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
SANJEEVSANGHI	NA	NA	NA	NA	NA	54/42 NAYA GANI SARAF,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
SANJEEVSHARMA	NA	NA	NA	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SANJEEVSHARMA	NA	NA	NA	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SANJEEVSHARMA	NA	NA	NA	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SANJEEVSHARMA	NA	NA	NA	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	11-OCT-2021				
SANJEEVSHARMA	NA	NA	NA	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SANJEEVSHETH	NA	NA	NA	NA	NA	LATA KUNJ,12 A KALYAN SOCIETY,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR033751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SANJEEVSHETH	NA	NA	NA	NA	NA	LATA KUNJ,12 A KALYAN SOCIETY,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR033751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	12-Mar-2019				
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SANJEEVVERMA	NA	NA	NA	SHDNVERMA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKHAMBA ROAD	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SANJEEVVERMA	NA	NA	NA	SHDNVERMA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKHAMBA ROAD	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SANJEEVVERMA	NA	NA	NA	SHDNVERMA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKHAMBA ROAD	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SANJEEVVERMA	NA	NA	NA	SHDNVERMA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKHAMBA ROAD	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SANJEEVVERMA	NA	NA	NA	SHDNVERMA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKHAMBA ROAD	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SANJEEVVERMA	NA	NA	NA	SHDNVERMA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKHAMBA ROAD	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SANJEEVVERMA	NA	NA	NA	NA	NA	E/62 ANAND NIKETAN,	INDIA	DELHI	NEW DELHI	110021	SR216614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NAKA	INDIA	GUJARAT	BARODA	390007	IN30199110180054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019				
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NAKA	INDIA	GUJARAT	BARODA	390007	IN30199110180054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020				
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NAKA	INDIA	GUJARAT	BARODA	390007	IN30199110180054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021				
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NAKA	INDIA	GUJARAT	BARODA	390007	IN30199110180054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023				
SANJEEVAKUMARI	NA	NA	NA	NA	NA	C/O T V REDDY,BUREAU OF INDIAN STANDEROS PEENYA, J ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018				
SANJEEVAKUMARI	NA	NA	NA	NA	NA	C/O T V REDDY,BUREAU OF INDIAN STANDEROS PEENYA, J ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019				
SANJEEVAKUMARI	NA	NA	NA	NA	NA	C/O T V REDDY,BUREAU OF INDIAN STANDEROS PEENYA, J ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019				
SANJEEVAKUMARI	NA	NA	NA	NA	NA	C/O T V REDDY,BUREAU OF INDIAN STANDEROS PEENYA, J ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020				
SANJEEVAKUMARI	NA	NA	NA	NA	NA	C/O T V REDDY,BUREAU OF INDIAN STANDEROS PEENYA, J ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021				
SANJEEVAKUMARI	NA	NA	NA	NA	NA	C/O T V REDDY,BUREAU OF INDIAN STANDEROS PEENYA, J ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023				
SANJEEVAKUMAR	NA	NA	NA	NA	NA	M/S VIJAYKUMAR SHISHPAL,BAZAR KATHIAN,	INDIA	PUNJAB	AMRITSAR	143001	SR043234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SANJEEVAKUMAR	NA	NA	NA	NA	NA	M/S VIJAYKUMAR SHISHPAL,BAZAR KATHIAN,	INDIA	PUNJAB	AMRITSAR	143001	SR043234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SANJEEVKUMARINDAL	NA	NA	NA	NA	NA	C/O													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANIBKUMARDIXIT	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANIBKUMARDIXIT	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANIBKUMARDIXIT	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANIBKUMARDIXIT	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANIBKUMARDIXIT	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANIBIPRAUL	NA	NA	NA	NA	NA	C/O BINDY KRISHNA PAUL,RESA,BARI MILONPUR GAUHAITI,	INDIA	ASSAM	GUWAHATI	781008	SR189276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANITKUMARCHANDRA	NA	NA	NA	NA	NA	PURATAN BAZAR,PO RAGHUNATHPUR,DIST PURULIA	INDIA	WEST BENGAL	RAGHUNATHPUR	723133	SR037676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANITKUMARCHANDRA	NA	NA	NA	NA	NA	PURATAN BAZAR,PO RAGHUNATHPUR,DIST PURULIA	INDIA	WEST BENGAL	RAGHUNATHPUR	723133	SR037676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANITKUMARCHANDRA	NA	NA	NA	NA	NA	PURATAN BAZAR,PO RAGHUNATHPUR,DIST PURULIA	INDIA	WEST BENGAL	RAGHUNATHPUR	723133	SR037676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANITKUMARCHANDRA	NA	NA	NA	NA	NA	PURATAN BAZAR,PO RAGHUNATHPUR,DIST PURULIA	INDIA	WEST BENGAL	RAGHUNATHPUR	723133	SR037676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANITKUMARSIH	NA	NA	NA	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANITKUMARSIH	NA	NA	NA	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2020								
SANITKUMARSIH	NA	NA	NA	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANITKUMARSIH	NA	NA	NA	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANITSAAHO	NA	NA	NA	NA	NA	QTR NO D 116 STAGE II,PTS PO DEEPSIKHA NTPC,KANIHA	INDIA	ORISSA	TALCHER	759147	C1204720007481802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023								
SANIVBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANIVBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANIVBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANIVBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANIVBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANIVBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANIVCHHAPARIA	NA	NA	NA	NA	NA	B-62 SHIV SOCIETY,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR214287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SANIVCHHAPARIA	NA	NA	NA	NA	NA	B-62 SHIV SOCIETY,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR214287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SANIVCHHAPARIA	NA	NA	NA	NA	NA	B-62 SHIV SOCIETY,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR214287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANIVCHHAPARIA	NA	NA	NA	NA	NA	B-62 SHIV SOCIETY,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR214287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANIVCHHAPARIA	NA	NA	NA	NA	NA	B-62 SHIV SOCIETY,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR214287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANIVGANDHI	NA	NA	NA	NA	NA	B 2/130 SAFDARIJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR208136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANIVGANDHI	NA	NA	NA	NA	NA	B 2/130 SAFDARIJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR208136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANIVGANDHI	NA	NA	NA	NA	NA	B 2/130 SAFDARIJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR208136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANIVKUMARBANSAL	NA	NA	NA	NA	NA	E-60 INDUSTRIAL ESTATE,	INDIA	PUNJAB	BATHINDA	151001	SR069581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANIVKUMARBANSAL	NA	NA	NA	NA	NA	E-60 INDUSTRIAL ESTATE,	INDIA	PUNJAB	BATHINDA	151001	SR069581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANIVKUMARBANSAL	NA	NA	NA	NA	NA	E-60 INDUSTRIAL ESTATE,	INDIA	PUNJAB	BATHINDA	151001	SR069581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANIVKUMARBANSAL	NA	NA	NA	NA	NA	E-60 INDUSTRIAL ESTATE,	INDIA	PUNJAB	BATHINDA	151001	SR069581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANIVKUMARGOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG.CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANIVKUMARGUPTA	NA	NA	NA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANIVKUMARGUPTA	NA	NA	NA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANIVKUMARGUPTA	NA	NA	NA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	25-Aug-2019								
SANIVKUMARGUPTA	NA	NA	NA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANIVKUMARGUPTA	NA	NA	NA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANIVKUMARGUPTA	NA	NA	NA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANIVKUMARKHANDELWAL	NA	NA	NA	NA	NA	H NO 871 KESHOPURA ,VAIDYA GALI SCHOOL WALA MAKAN ,BHARGAV STREET GHIYA MANDI	INDIA	UTTAR PRADESH	MATHURA	281001	IN30039413158394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANIVKUMARKHANDELWAL	NA	NA	NA	NA	NA	H NO 871 KESHOPURA ,VAIDYA GALI SCHOOL WALA MAKAN ,BHARGAV STREET GHIYA MANDI	INDIA	UTTAR PRADESH	MATHURA	281001	IN30039413158394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANIVKUMARMANDHOLIA	NA	NA	NA	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANIVKUMARMANDHOLIA	NA	NA	NA	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANIVKUMARMANDHOLIA	NA	NA	NA	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANIVKUMARMANDHOLIA	NA	NA	NA	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
SANIVKUMARMANDHOLIA	NA	NA	NA	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANIVKUMARMANDHOLIA	NA	NA	NA	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANIVMANOHARTAMBE	NA	NA	NA	NA	NA	PO BOX 17034 ,	UNITED ARAB EMIRATES	NA	NA	000000	IN30302850931854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANIVMANOHARTAMBE	NA	NA	NA	NA	NA	PO BOX 17034 ,	UNITED ARAB EMIRATES	NA	NA	000000	IN30302850931854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SANIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	25-Aug-2019								
SANIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANIVPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANIVPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	08-Mar-2018								
SANIVPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019								
SANIVPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019								
SANIVPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020								
SANIVPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	08-Mar-2018								
SANIVPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023								
SANIVRMISHRA	NA	NA	NA	NA	NA	E 34/2 G E B COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANIVRMISHRA	NA	NA	NA	NA	NA	E 34/2 G E B COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANIVRMISHRA	NA	NA	NA	NA	NA	E 34/2 G E B COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANIVRMISHRA	NA	NA	NA	NA	NA	E 34/2 G E B COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANIVRMISHRA	NA	NA	NA	NA	NA	E 34/2 G E B COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANIVSHAMMUGAM	NA	NA	NA	NA	NA	SAVADI NO. 16/18,BINNY CRESENT ROAD,BENSON TOWN	INDIA	BANGALAKA	KANAKATAKA	560046	C1101060001689398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	05-MAR-2023								
SANIVASINGH	NA	NA	NA	NA	NA	B 2/1 ANANTA COLONY,NADESAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR188382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2640	25-Aug-2019								
SANIVASINGH	NA	NA	NA	NA	NA	B 2/1 ANANTA COLONY,NADESAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR188382												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANUDEVISURANA	NA	NA	NA	NA	NA	471 B LAIPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANUDEVISURANA	NA	NA	NA	NA	NA	471 B LAIPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANUDEVISURANA	NA	NA	NA	NA	NA	471 B LAIPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANUDEVISURANA	NA	NA	NA	NA	NA	471 B LAIPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANUDEVISURANA	NA	NA	NA	NA	NA	471 B LAIPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANIUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANIUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANIUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANIUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANIUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANIUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANIUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SANIUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SANIUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
SANIUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
SANIUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SANIUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	08-Mar-2018								
SANIUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019								
SANIUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019								
SANIUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020								
SANIUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021								
SANIUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023								
SANIUKTAMUKHERJEE	NA	NA	NA	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANKABHASKARRAO	NA	NA	NA	NA	NA	D.No.29-36-37, IInd FLOOR,,AMMANA ESTATES,,GOVERNORPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C1202330100000176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	08-Mar-2018								
SANKABHASKARRAO	NA	NA	NA	NA	NA	D.No.29-36-37, IInd FLOOR,,AMMANA ESTATES,,GOVERNORPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C1205140000105356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020								
SANKABHASKARRAO	NA	NA	NA	NA	NA	D.No.29-36-37, IInd FLOOR,,AMMANA ESTATES,,GOVERNORPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C1205140000105356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021								
SANKABHASKARRAO	NA	NA	NA	NA	NA	D.No.29-36-37, IInd FLOOR,,AMMANA ESTATES,,GOVERNORPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C1205140000105356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023								
SANKAVENKATARTATNAM	NA	NA	NA	NA	NA	FLAT NO 704, BLOCK NO 7,LOTUS AKASH,LOTUS LAND MARK	INDIA	ANDHRA PRADESH	KEDARESWARA PET	520003	IN3022410415852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANKAVENKATARTATNAM	NA	NA	NA	NA	NA	FLAT NO 704, BLOCK NO 7,LOTUS AKASH,LOTUS LAND MARK	INDIA	ANDHRA PRADESH	KEDARESWARA PET	520003	IN3022410415852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	12-Mar-2019								
SANKALCHANDDUGAR	NA	NA	NA	NA	NA	27 VINAY SOCI,AIWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANKALCHANDDUGAR	NA	NA	NA	NA	NA	27 VINAY SOCI,AIWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANKALCHANDDUGAR	NA	NA	NA	NA	NA	27 VINAY SOCI,AIWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANKALCHANDDUGAR	NA	NA	NA	NA	NA	27 VINAY SOCI,AIWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANKALCHANDDUGAR	NA	NA	NA	NA	NA	27 VINAY SOCI,AIWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANKALCHANDDUGAR	NA	NA	NA	NA	NA	27 VINAY SOCI,AIWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANKAMTRADINGANDINVP LTD	NA	NA	NA	NA	NA	MERCANTILE BLDG, 1ST FLOOR A BLOCK 9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SANKAMTRADINGANDINVP LTD	NA	NA	NA	NA	NA	MERCANTILE BLDG, 1ST FLOOR A BLOCK 9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
SANKAMTRADINGANDINVP LTD	NA	NA	NA	NA	NA	MERCANTILE BLDG, 1ST FLOOR A BLOCK 9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
SANKAMTRADINGANDINVP LTD	NA	NA	NA	NA	NA	MERCANTILE BLDG, 1ST FLOOR A BLOCK 9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
SANKAMTRADINGANDINVP LTD	NA	NA	NA	NA	NA	MERCANTILE BLDG, 1ST FLOOR A BLOCK 9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
SANKAMTRADINGANDINVP LTD	NA	NA	NA	NA	NA	MERCANTILE BLDG, 1ST FLOOR A BLOCK 9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
SANKARGHOSH	NA	NA	NA	NA	NA	16/B PEARY MOHAN SEN LANE ,PO BERHAMPORE ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	IN30021413913632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANKARGHOSH	NA	NA	NA	NA	NA	16/B PEARY MOHAN SEN LANE ,PO BERHAMPORE ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	IN30021413913632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SANKARGUPTACHPRS	NA	NA	NA	NA	NA	SR SRINIVASA COIR ROPEMERCHANT ,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANKARGUPTACHPRS	NA	NA	NA	NA	NA	SR SRINIVASA COIR ROPEMERCHANT ,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
SANKARGUPTACHPRS	NA	NA	NA	NA	NA	SR SRINIVASA COIR ROPEMERCHANT ,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANKARIVYASANKARNARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIGA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANKARLALAGARWALA	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANKARLALAGARWALA	NA	NA	NA	NA	NA	C/O RENUASGAR POWER CO LTD,PO RENUASGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANKARLALAGARWALA	NA	NA	NA	NA	NA	C/O RENUASGAR POWER CO LTD,PO RENUASGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANKARLALAGARWALA	NA	NA	NA	NA	NA	C/O RENUASGAR POWER CO LTD,PO RENUASGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANKARLALAGARWALA	NA	NA	NA	NA	NA	C/O RENUASGAR POWER CO LTD,PO RENUASGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANKARMITRA	NA	NA	NA	NA	NA	125 SONARI NORTHLAY OUT,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANKARMITRA	NA	NA	NA	NA	NA	125 SONARI NORTHLAY OUT,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SankarPrasadDas	NA	NA	TustuCharanDas	NA	NA	125 SONARI NORTHLAY OUT,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SankarPrasadDas	NA	NA	TustuCharanDas	NA	NA	VIII Gobindapur,P O Diara,	INDIA	WEST BENGAL	HOOGHLY	712223	IN30009510536682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SankarPrasadDas	NA	NA	TustuCharanDas	NA	NA	VIII Gobindapur,P O Diara,	INDIA	WEST BENGAL	HOOGHLY	712223	IN30009510536682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SankarPrasadDas	NA	NA	TustuCharanDas	NA	NA	VIII Gobindapur,P O Diara,	INDIA	WEST BENGAL	HOOGHLY	712223	IN30009510536682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANKARAPILLAI(VIJAYANPILLAI)	NA	NA	NA	NA	NA	VILAYIL HOUSE,KANNANAKUZHI P,O,KATTANAM	INDIA	KERALA	MAVELIKKARA	690505	C1201090000179127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SANKARAPILLAI(VIJAYANPILLAI)	NA	NA	NA	NA	NA	VILAYIL HOUSE,KANNANAKUZHI P,O,KATTANAM	INDIA	KERALA	MAVELIKKARA	690505	C1201090000179127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
SANKARAPILLAI(VIJAYANPILLAI)	NA	NA	NA	NA	NA	VILAYIL HOUSE,KANNANAKUZHI P,O,KATTANAM	INDIA	KERALA	MAVELIKKARA	690505	C1201090000179127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
SANKARAPILLAI(VIJAYANPILLAI)	NA	NA	NA	NA	NA	VILAYIL HOUSE,KANNANAKUZHI P,O,KATTANAM	INDIA	KERALA	MAVELIKKARA	690505	C1201090000179127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	26-Aug-2020								
SANKAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET QINGOLE,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANKAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET QINGOLE,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANKAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET QINGOLE,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANKAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET QINGOLE,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANKARANSRINIVASAN	NA	NA	NA	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANKARANSRINIVASAN	NA	NA	NA	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANKARANSRINIVASAN	NA	NA	NA	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANKARANSRINIVASAN	NA	NA	NA	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	3								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANTRASADESHI	NA	NA	NA	NA	NA	A 101 INDERPURI,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANTRASADESHI	NA	NA	NA	NA	NA	A 101 INDERPURI,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANTRASADESHI	NA	NA	NA	NA	NA	A 101 INDERPURI,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANTRASADESHI	NA	NA	NA	NA	NA	A 101 INDERPURI,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANTRASADESHI	NA	NA	NA	NA	NA	A 101 INDERPURI,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANTRASADESHI	NA	NA	NA	NA	NA	A 101 INDERPURI,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANTANJUDITTA	NA	NA	NA	NA	NA	SOVA NIKETAN,3RD FLOOR BLOCK I/12, FOYESA BHABAN MORE ASWINI NAGAR	INDIA	WEST BENGAL	KOLKATA	700059	IN30125010330239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANTANUMAITRA	NA	NA	NA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTANUMAITRA	NA	NA	NA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTANUMAITRA	NA	NA	NA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTANUMAITRA	NA	NA	NA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTANUMAITRA	NA	NA	NA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTANUSOM	NA	NA	NA	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTANUSOM	NA	NA	NA	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2019								
SANTANUSOM	NA	NA	NA	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTANUSOM	NA	NA	NA	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTANUSOM	NA	NA	NA	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTANUSOM	NA	NA	NA	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTEETARANI	NA	NA	NA	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL AREA,	INDIA	DELHI	DELHI	110035	SR038813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTEETARANI	NA	NA	NA	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL AREA,	INDIA	DELHI	DELHI	110035	SR038813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTEETARANI	NA	NA	NA	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL AREA,	INDIA	DELHI	DELHI	110035	SR038813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2021								
SANTEETARANI	NA	NA	NA	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL AREA,	INDIA	DELHI	DELHI	110035	SR038813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTEETARANI	NA	NA	NA	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL AREA,	INDIA	DELHI	DELHI	110035	SR038813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTEETARANI	NA	NA	NA	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL AREA,	INDIA	DELHI	DELHI	110035	SR038813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021								
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANTHAKUMARIRAVANAM	NA	NA	NA	NA	NA	25 B SOUTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANTHAKUMARIRAVANAM	NA	NA	NA	NA	NA	25 B SOUTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANTHAKUMARIRAVANAM	NA	NA	NA	NA	NA	25 B SOUTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANTHAKUMARIRAVANAM	NA	NA	NA	NA	NA	25 B SOUTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANTHAKUMARIRAVANAM	NA	NA	NA	NA	NA	25 B SOUTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANTHAKUMARIRAVANAM	NA	NA	NA	NA	NA	25 B SOUTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANTHAPU	NA	NA	NA	NA	NA	SILPA NIVAS,KUNDULOD, KURUMATHUR,KOYYAM P O, THALUPARAMBA	INDIA	KERALA	CHENNAI	670142	C1205570000084113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	08-Mar-2018								
SANTHARAGHAVACHARI	NA	NA	NA	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SANTHARAGHAVACHARI	NA	NA	NA	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
SANTHARAGHAVACHARI	NA	NA	NA	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
SANTHARAGHAVACHARI	NA	NA	NA	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
SANTHATHOMAS	NA	NA	NA	NA	NA	TYPE II B 1022 H A L TOWN SHIP,DIHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTHATHOMAS	NA	NA	NA	NA	NA	TYPE II B 1022 H A L TOWN SHIP,DIHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SANTHATHOMAS	NA	NA	NA	NA	NA	TYPE II B 1022 H A L TOWN SHIP,DIHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTHATHOMAS	NA	NA	NA	NA	NA	TYPE II B 1022 H A L TOWN SHIP,DIHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SANTHATHOMAS	NA	NA	NA	NA	NA	TYPE II B 1022 H A L TOWN SHIP,DIHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANTHAVPAI	NA	NA	NA	NA	NA	IV/865 SANTHA SHREE,NORTH CHERLAI,	INDIA	LAKSHADWEEP	COCHIN	682002	SR341142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANTHAVPAI	NA	NA	NA	NA	NA	IV/865 SANTHA SHREE,NORTH CHERLAI,	INDIA	LAKSHADWEEP	COCHIN	682002	SR341142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANTHAVPAI	NA	NA	NA	NA	NA	IV/865 SANTHA SHREE,NORTH CHERLAI,	INDIA	LAKSHADWEEP	COCHIN	682002	SR341142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANTHAVPAI	NA	NA	NA	NA	NA	IV/865 SANTHA SHREE,NORTH CHERLAI,	INDIA	LAKSHADWEEP	COCHIN	682002	SR341142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANTHAMBIKAKUMARI	NA	NA	NA	NA	NA	SHREE RAG T C 19/360,VATTAVILA THIRUMALA,	INDIA	KERALA	TRIVANDRUM	695006	SR189308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANTHAMBIKAKUMARI	NA	NA	NA	NA	NA	SHREE RAG T C 19/360,VATTAVILA THIRUMALA,	INDIA	KERALA	TRIVANDRUM	695006	SR189308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SANTHAMBIKAKUMARI	NA	NA	NA	NA	NA	SHREE RAG T C 19/360,VATTAVILA THIRUMALA,	INDIA	KERALA	TRIVANDRUM	695006	SR189308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SANTHAMBIKAKUMARI	NA	NA	NA	NA	NA	SHREE RAG T C 19/360,VATTAVILA THIRUMALA,	INDIA	KERALA	TRIVANDRUM	695006	SR189308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SANTIDUTTA	NA	NA	NA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SANTIDUTTA	NA	NA	NA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SANTIDUTTA	NA	NA	NA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SANTIDUTTA	NA	NA	NA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SANTIDUTTA	NA	NA	NA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	11-OCT-2021								
SANTIDUTTA	NA	NA	NA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SANTHAZRA	NA	NA	NA	NA	NA	SANTI KUNIA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	999	08-Mar-2018								
SANTHAZRA	NA	NA	NA	NA	NA	SANTI KUNIA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	999	12-Mar-2019								
SANTHAZRA	NA	NA	NA	NA	NA	SANTI KUNIA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1332	25-Aug-2019								
SANTHAZRA	NA	NA	NA	NA	NA	SANTI KUNIA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1399	11-OCT-2021								
SANTHAZRA	NA	NA	NA	NA	NA	SANTI KUNIA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1166	30-NOV-2020								
SANTILATSAHOO	NA	NA	NA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL Y S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1332	05-MAR-2023								
SANTILATSAHOO	NA	NA	NA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL Y S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SANTILATSAHOO	NA	NA	NA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL Y S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SANTILATSAHOO	NA	NA	NA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL Y S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SANTILATSAHOO	NA	NA	NA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL Y S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SANTILATSAHOO	NA	NA	NA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL Y S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SANTIPRIYAGHOSHDASTIDER	NA	NA	NA	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTIPRIYAGHOSHDASTIDER	NA	NA	NA	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTIPRIYAGHOSHDASTIDER	NA	NA	NA	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
SANTIPRIYAGHOSHDASTIDER	NA	NA	NA	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTIPRIYAGHOSHDASTIDER	NA	NA	NA	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTIPRIYAGUHA	NA	NA	NA	NA	NA	B-15/64 LAKE ROAD,KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR0377												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANTOSHBARI	NA	NA	NA	NA	NA	L/4/6/86 SHASTRINAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380063	SR339174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANTOSHBARI	NA	NA	NA	NA	NA	L/4/6/86 SHASTRINAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380063	SR339174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANTOSHBALA	NA	NA	NA	NA	NA	38/3 PROBYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	SR320939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SANTOSHBALA	NA	NA	NA	NA	NA	38/3 PROBYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	SR320939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SANTOSHBALA	NA	NA	NA	NA	NA	38/3 PROBYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	SR320939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SANTOSHBALA	NA	NA	NA	NA	NA	38/3 PROBYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	SR320939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SANTOSHBALA	NA	NA	NA	NA	NA	38/3 PROBYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	SR320939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SANTOSHBALA	NA	NA	NA	NA	NA	38/3 PROBYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	SR320939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SANTOSHBANERJEE	NA	NA	NA	NA	NA	NEW UPPER CHELDIANG,S B I GORAL ROAD,NEAR BHAKTI BHAWAN	INDIA	WEST BENGAL	ASANSOL	713304	SR046278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANTOSHBANKATSEKUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANTOSHBANKATSEKUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANTOSHBANKATSEKUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANTOSHBANKATSEKUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	25-Aug-2019								
SANTOSHBHARGAVA	NA	NA	NA	NA	NA	PLOT NO 6 SF DURGA NAGAR COLONY,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANTOSHBHARGAVA	NA	NA	NA	NA	NA	PLOT NO 6 SF DURGA NAGAR COLONY,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SANTOSHBHARGAVA	NA	NA	NA	NA	NA	PLOT NO 6 SF DURGA NAGAR COLONY,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SANTOSHBHARGAVA	NA	NA	NA	NA	NA	PLOT NO 6 SF DURGA NAGAR COLONY,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SANTOSHBHARGAVA	NA	NA	NA	NA	NA	PLOT NO 6 SF DURGA NAGAR COLONY,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SANTOSHBHARGAVA	NA	NA	NA	NA	NA	PLOT NO 6 SF DURGA NAGAR COLONY,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SANTOSHBHASNIN	NA	NA	NA	NA	NA	1010 SECTOR 38-B,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	931	30-NOV-2020								
SANTOSHBHASNIN	NA	NA	NA	NA	NA	1010 SECTOR 38-B,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1117	11-OCT-2021								
SANTOSHBHASNIN	NA	NA	NA	NA	NA	C/22 SECTOR 30,	INDIA	UTTAR PRADESH	NOIDA	201303	SR191979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
SANTOSHBHATIA	NA	NA	NA	NA	NA	HOUSE NO- 182/7,AVAS VIKAS,	INDIA	UTTAR PRADESH	Rudrapur	263153	C12019101011283073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2700	12-Mar-2019								
SANTOSHBHATIA	NA	NA	NA	NA	NA	HOUSE NO- 182/7,AVAS VIKAS,	INDIA	UTTAR PRADESH	Rudrapur	263153	C12019101011283073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	25-Aug-2019								
SANTOSHBHATIA	NA	NA	NA	NA	NA	HOUSE NO- 182/7,AVAS VIKAS,	INDIA	UTTAR PRADESH	Rudrapur	263153	C12019101011283073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3780	11-OCT-2021								
SANTOSHBHARA	NA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHBHARA	NA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHBHARA	NA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SANTOSHBHARA	NA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHBHARA	NA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHBHARA	NA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHCHADHA	NA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR071984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHCHADHA	NA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR071984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHCHADHA	NA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR071984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTOSHCHADHA	NA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR071984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
SANTOSHCHADHA	NA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR071984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E BAT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E BAT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E BAT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E BAT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E BAT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	08-Mar-2018								
SANTOSHDAITA	NA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANTOSHDAITA	NA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANTOSHDAITA	NA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANTOSHDAITA	NA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANTOSHDAITA	NA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANTOSHDEV	NA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANTOSHDEVIAGRARAWAL	NA	NA	NA	NA	NA	2-1-270/3,NR RAMALAYAM TEMPLE,NALLAKUNTA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	C1205450000183867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SANTOSHDEVIAGRARAWAL	NA	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANTOSHDEVIAGRARAWAL	NA	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANTOSHDEVIAGRARAWAL	NA	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANTOSHDEVIAGRARAWAL	NA	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANTOSHDEVIAGRARAWAL	NA	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANTOSHDEVIAGRARAWAL	NA	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANTOSHDEVIKHETAN	NA	NA	NA	NA	NA	GANPATRAI SANTOSH KUMAR,SUJAGANI,	INDIA	JHARKHAND	BHAGALPUR	812002	SR192224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	696	08-Mar-2018								
SANTOSHDEVIKHETAN	NA	NA	NA	NA	NA	GANPATRAI SANTOSH KUMAR,SUJAGANI,	INDIA	JHARKHAND	BHAGALPUR	812002	SR192224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	05-MAR-2023								
SANTOSHDEVIKHETAN	NA	NA	NA	NA	NA	GANPATRAI SANTOSH KUMAR,SUJAGANI,	INDIA	JHARKHAND	BHAGALPUR	812002	SR192224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	05-MAR-2023								
SANTOSHDEVINAHATA	NA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANTOSHDEVINAHATA	NA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANTOSHDEVINAHATA	NA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANTOSHDEVINAHATA	NA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANTOSHDDHDEECH	NA	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PANCHAYAT ROAD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SANTOSHDDHDEECH	NA	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PANCHAYAT ROAD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SANTOSHDDHDEECH	NA	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PANCHAYAT ROAD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHDDHDEECH	NA	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PANCHAYAT ROAD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SANTOSHDDHDEECH	NA	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PANCHAYAT ROAD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SANTOSHGAHLOT	NA	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE,	INDIA	HARYANA	ROHTAK	124001	SR025350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SANTOSHGAHLOT	NA	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE,	INDIA	HARYANA	ROHTAK	124001	SR025350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SANTOSHGAHLOT	NA	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE,	INDIA	HARYANA	ROHTAK	124001	SR025350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SANTOSHGAHLOT	NA	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE,	INDIA	HARYANA	ROHTAK	124001	SR025350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SANTOSHGAHLOT	NA	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE,	INDIA	HARYANA	ROHTAK	124001	SR025350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SANTOSHGAHLOT	NA	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE,	INDIA	HARYANA	ROHTAK	124001	SR025350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SANTOSHGAJANANGORE	NA	NA	NA	NA	NA	1/25 AHMED SAILOR BUILDING,GOVINDJI KENI ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR366182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHGAJANANGORE	NA	NA	NA	NA	NA	1/25 AHMED SAILOR BUILDING,GOVINDJI KENI ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR366182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHGAJANANGORE	NA	NA	NA	NA	NA	1/25 AHMED SAILOR BUILDING,GOVINDJI KENI ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR366182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANTOSHGUPTA	NA	NA	NA	NA	NA	E/2/219 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTOSHGUPTA	NA	NA	NA	NA	NA	E/2/219 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHGUPTA	NA	NA	NA	NA	NA	E/2/219 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHGUPTA	NA	NA	NA	NA	NA	E/2/219 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHJADHAV	NA	NA	NA	NA	NA	202 GURULI GADIN TAL PURANDHAR,DIST PUNE NEAR JADHAVWADI,SASWAD	INDIA	MAHARASHTRA	PUNE	412104	IN30290249389055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SANTOSHJAIN	NA	NA	NA	NA	NA	1523 KINGSGATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHJAIN	NA	NA	NA	NA	NA	1523 KINGSGATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHJAIN	NA	NA	NA	NA	NA	1523 KINGSGATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANTOSHJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANTOSHJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANTOSHJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANTOSHJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-Mar-2023								
SANTOSHJAIN	NA	NA	NA	NA	NA	602/77A GOPINATH MARG,	INDIA	RAJASTHAN	JAJPUR	302001	SR329245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023								
SANTOSHJAIN	NA	NA	NA	NA	NA	3RD FLOOR PLOT NO 5,C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANTOSHJAIN	NA	NA	NA	NA	NA	3RD FLOOR PLOT NO 5,C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANTOSHJAIN	NA	NA	NA	NA	NA	3RD FLOOR PLOT NO 5,C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANTOSHJAIN	NA	NA	NA	NA	NA	3RD FLOOR PLOT NO 5,C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANTOSHJAIN	NA	NA	NA	NA	NA	3RD FLOOR PLOT NO 5,C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANTOSHJAIN	NA	NA	NA	NA	NA	3RD FLOOR PLOT NO 5,C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANTOSHKRIATILY	NA	NA	NA	NA	NA	91/L NEW COLONY,	INDIA	HARYANA	GURGAON	122001	SR034855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHKRIATILY	NA	NA	NA	NA	NA	91/L NEW COLONY,	INDIA	HARYANA	GURGAON	122001	SR034855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHKRIATILY	NA	NA	NA	NA	NA	91/L NEW COLONY,	INDIA	HARYANA	GURGAON	122001	SR034855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTOSHKRIATILY	NA	NA	NA	NA	NA	91/L NEW COLONY,	INDIA	HARYANA	GURGAON	122001	SR034855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHKRIATILY	NA	NA	NA	NA	NA	91/L NEW COLONY,	INDIA	HARYANA	GURGAON	122001	SR034855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHKRIATILY	NA	NA	NA	NA	NA	91/L NEW COLONY,	INDIA	HARYANA	GURGAON	122001	SR034855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHKUMARKAVSHAL	NA	NA	NA	NA	NA	H NO 1 SIR GANGA RAM HOSPITAL,RAHINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR038368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHKUMARKAVSHAL	NA	NA	NA	NA	NA	H NO 1 SIR GANGA RAM HOSPITAL,RAHINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR038368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHKUMARKAVSHAL	NA	NA	NA	NA	NA	H NO 1 SIR GANGA RAM HOSPITAL,RAHINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR038368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTOSHKUMARKAVSHAL	NA	NA	NA	NA	NA	H NO 1 SIR GANGA RAM HOSPITAL,RAHINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR038368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHKUMARKAVSHAL	NA	NA	NA	NA	NA	H NO 1 SIR GANGA RAM HOSPITAL,RAHINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR038368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHKUMARKAVSHAL	NA	NA	NA	NA	NA	H NO 1 SIR GANGA RAM HOSPITAL,RAHINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR038368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHKUMAR	NA	NA	NA	NA	NA	H NO 246 JUDAHARADHAN VILL TOWN ,JOODAHARADHAN NEAR TUBE WELL ,	INDIA	UTTAR PRADESH	CHANDAULI	221115	IN30290247789946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANTOSHKUMAR	NA	NA	NA	NA	NA	C/O RAHUL MALIK & CO./A/14/3 JAMNA BHAWAN 5TH FLR,ASAR ALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR340825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	08-Mar-2018								
SANTOSHKUMAR	NA	NA	NA	NA	NA	C/O RAHUL MALIK & CO./A/14/3 JAMNA BHAWAN 5TH FLR,ASAR ALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR340825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021								
SANTOSHKUMAR	NA	NA	NA	NA	NA	C/O RAHUL MALIK & CO./A/14/3 JAMNA BHAWAN 5TH FLR,ASAR ALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR340825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-Mar-2023								
SANTOSHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O BIJOY KUMAR KAYAN & CO.1. MULICK STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR192542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O BIJOY KUMAR KAYAN & CO.1. MULICK STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR192542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O BIJOY KUMAR KAYAN & CO.1. MULICK STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR192542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTOSHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O BIJOY KUMAR KAYAN & CO.1. MULICK STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR192542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O BIJOY KUMAR KAYAN & CO.1. MULICK STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR192542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O BIJOY KUMAR KAYAN & CO.1. MULICK STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR192542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHKUMARBHANSALI	NA	NA	NA	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR215310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANTOSHKUMARBHANSALI	NA	NA	NA	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR215310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTOSHKUMARBHANSALI	NA	NA	NA	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR215310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANTOSHKUMARBHANSALI	NA	NA	NA	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR215310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANTOSHKUMARBHANSALI	NA	NA	NA	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR215310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANTOSHKUMARBHANSALI	NA	NA	NA	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR215310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANTOSHKUMARBHATTAR	NA	NA	NA	NA	NA	244,NEWARA,	INDIA	CHHATTISGARH	TILDA	493114	C1201180200030430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANTOSHKUMARBHATTAR	NA	NA	NA	NA	NA	244,NEWARA,	INDIA	CHHATTISGARH	TILDA	493114	C1201180200030430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANTOSHKUMARBHATTAR	NA	NA	NA	NA	NA	244,NEWARA,	INDIA	CHHATTISGARH	TILDA	493114	C1201180200030430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANTOSHKUMARBHUPYA	NA	NA	NA	NA	NA	19 SAGARMAL MARG,KHACHROD,	INDIA	MADHYA PRADESH	DIST UJAIN	456224	SR210568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANTOSHKUMARCHAND	NA	NA	NA	NA	NA	GOPALMATH,BAGANPARA,	INDIA	WEST BENGAL	DURGAPUR	713217	IN30177413674424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021								
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDIO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JAMALPUR	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDIO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JAMALPUR	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDIO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JAMALPUR	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDIO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JAMALPUR	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDIO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JAMALPUR	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDIO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JAMALPUR	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
SANTOSHKUMARGHOSH	NA	NA	NA	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3375	08-Mar-2018								
SANTOSHKUMARGHOSH	NA	NA	NA	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3375	12-Mar-2019								
SANTOSHKUMARGHOSH	NA	NA	NA	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500	25-Aug-2019								
SANTOSHKUMARGHOSH	NA	NA	NA	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3938	30-NOV-2020								
SANTOSHKUMARGHOSH	NA	NA	NA	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4725	11-OCT-2021								
SANTOSHKUMARGHOSH	NA	NA	NA	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500	05-MAR-2023								
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C-35, SECTOR-1,ALIGANJ ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721264524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C-35, SECTOR-1,ALIGANJ ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721264524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/S PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/S PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/S PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/S PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/S PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/S PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANTOSHKUMARHANSAARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	C1201090000086701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANTOSHKUMARHANSAARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SANTOSHKUMARSARAWGI	NA	NA	NA	NA	NA	C/O SARAWGI SYNTHETICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANTOSHKUMARSARAWGI	NA	NA	NA	NA	NA	C/O SARAWGI SYNTHETICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANTOSHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	A/73 SWADESH NAGAR,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR198920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANTOSHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	A/73 SWADESH NAGAR,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR198920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANTOSHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	A/73 SWADESH NAGAR,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR198920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANTOSHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	A/73 SWADESH NAGAR,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR198920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANTOSHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	A/73 SWADESH NAGAR,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR198920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019								
SANTOSHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	A/73 SWADESH NAGAR,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR198920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANTOSHKUMARSINGH	NA	NA	NA	NA	NA	NANDI SAH,CHOUDHURY BAZAR,	INDIA	ORISSA	CUTTACK	753001	C1201080000070844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SANTOSHKUMARSINGH	NA	NA	NA	NA	NA	NANDI SAH,CHOUDHURY BAZAR,	INDIA	ORISSA	CUTTACK	753001	C1201080000070844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SANTOSHKUMARI	NA	NA	NA	NA	NA	HOUSE NO.-766-A,SECTOR NO.- 7-B ,	INDIA	PUNJAB	CHANDIGARH	160018	IN30094010133078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHKUMARI	NA	NA	NA	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SANTOSHKUMARI	NA	NA	NA	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SANTOSHKUMARI	NA	NA	NA	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SANTOSHKUMAWAT	NA	NA	NA	NA	NA	15 CIVIL LINES,MADRAMPURA,	INDIA	RAJASTHAN	JAIPIUR	302006	SR198938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANTOSHLEKH	NA	NA	NA	NA	NA	C/O RAOJNA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHLEKH	NA	NA	NA	NA	NA	C/O RAOJNA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SANTOSHMADAN	NA	NA	NA	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SANTOSHMADAN	NA	NA	NA	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHMADAN	NA	NA	NA	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHMADAN	NA	NA	NA	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHMADANLALSONAR	NA	NA	NA	NA	NA	SONAR LANE,NANDURBAR,	INDIA	MAHARASHTRA	NANDURBAR DT DHULE	425412	SR022293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SANTOSHMADANLALSONAR	NA	NA	NA	NA	NA	SONAR LANE,NANDURBAR,	INDIA	MAHARASHTRA	NANDURBAR DT DHULE	425412	SR022293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SANTOSHMADANLALSONAR	NA	NA	NA	NA	NA	SONAR LANE,NANDURBAR,	INDIA	MAHARASHTRA	NANDURBAR DT DHULE	425412	SR022293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/5 HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/5 HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/5 HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/5 HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/5 HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/5 HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SANTOSHMAIL	NA	NA	NA	NA	NA	P-12 NEW HOW BRIDGE APPR ROAD,1ST FLOOR BAJJU CHOWK,	INDIA	WEST BENGAL	KOLKATA	700001	SR207959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH,	INDIA	DELHI	NEW DELHI	110041	SR193818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH,	INDIA	DELHI	NEW DELHI	110041	SR193818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH,	INDIA	DELHI	NEW DELHI	110041	SR193818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH,	INDIA	DELHI	NEW DELHI	110041	SR193818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH,	INDIA	DELHI	NEW DELHI	110041	SR193818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH,	INDIA	DELHI	NEW DELHI	110041	SR193818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SANTOSHMIANI	NA	NA	NA	NA	NA	M/S NARENDRA KUMAR SHYAM SUNDER,17 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR028333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019								
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019								
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020								
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021								
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023								
SANTOSHHOAN	NA	NA	NA	NA	NA	IVVANAND PANDAY LIG-1324,VIRSAVARKAR NAGAR,HIRAPUR	INDIA	CHHATTISGARH	RAIPUR	492001	C1301930002549221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021								
SANTOSHHOAN	NA	NA	NA	NA	NA	IVVANAND PANDAY LIG-1324,VIRSAVARKAR NAGAR,HIRAPUR	INDIA	CHHATTISGARH	RAIPUR	492001	C1301930002549221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-MAR-2023								
SANTOSHHOAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJENDRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANTOSHHOAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJENDRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANTOSHHOAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJENDRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANTOSHHOAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJENDRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SANTOSHHOAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJENDRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SANTOSHMUTHA	NA	NA	NA	NA	NA	RANGARAJ SHANTILAL 168 POLICE ROAD,RANASING PET,	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SANTOSHMUTHA	NA	NA	NA	NA	NA	RANGARAJ SHANTILAL 168 POLICE ROAD,RANASING PET,	INDIA	KARNATAKA	BANGALORE	560053	SR021872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SANTOSHNARAYANRANDAVE	NA	NA	NA	NA	NA	PANDHARPUR ROAD,KURDUWADI,TAL MADHA	INDIA	MAHARASHTRA	KURDUWADI	413208	C120200000140688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	08-Mar-2018								
SANTOSHNARAYANRANDAVE	NA	NA	NA	NA	NA	PANDHARPUR ROAD,KURDUWADI,TAL MADHA	INDIA	MAHARASHTRA	KURDUWADI	413208	C120200000140688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019								
SANTOSHNARAYANRANDAVE	NA	NA	NA	NA	NA	PANDHARPUR ROAD,KURDUWADI,TAL MADHA	INDIA	MAHARASHTRA	KURDUWADI	413208	C120200000140688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020								
SANTOSHNARAYANRANDAVE	NA	NA	NA	NA	NA	PANDHARPUR ROAD,KURDUWADI,TAL MADHA	INDIA	MAHARASHTRA	KURDUWADI	413208	C120200000140688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	25-Aug-2019								
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1190	30-NOV-2020								
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1428	11-OCT-2021								
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-MAR-2023								
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIV																	

GUJARAT AMBUJA EXPORTS LIMITED

Sl. No.	Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	SANTOSHRAJANBHATTACHARYA	NA	NA	NA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023 SR207339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
2	SANTOSHRAJANBHATTACHARYA	NA	NA	NA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023 SR207339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
3	SANTOSHBAFNA	NA	NA	NA	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001 SR026234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
4	SANTOSHBAFNA	NA	NA	NA	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001 SR026234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
5	SANTOSHBAFNA	NA	NA	NA	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001 SR026234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
6	SANTOSHBAFNA	NA	NA	NA	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001 SR026234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
7	SANTOSHBAFNA	NA	NA	NA	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001 SR026234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
8	SANTOSHBAFNA	NA	NA	NA	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001 SR026234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
9	SANTOSHGAIKWAD	NA	NA	NA	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022 SR212328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018
10	SANTOSHGAIKWAD	NA	NA	NA	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022 SR212328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
11	SANTOSHGAIKWAD	NA	NA	NA	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022 SR212328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25-Aug-2019	
12	SANTOSHGAIKWAD	NA	NA	NA	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022 SR212328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	30-NOV-2020
13	SANTOSHGAIKWAD	NA	NA	NA	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022 SR212328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	11-OCT-2021
14	SANTOSHGAIKWAD	NA	NA	NA	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022 SR212328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
15	SANTOSHADASHIVSHETTY	NA	NA	NA	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009 SR192242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
16	SANTOSHADASHIVSHETTY	NA	NA	NA	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009 SR192242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
17	SANTOSHADASHIVSHETTY	NA	NA	NA	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009 SR192242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
18	SANTOSHADASHIVSHETTY	NA	NA	NA	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009 SR192242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
19	SANTOSHADASHIVSHETTY	NA	NA	NA	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009 SR192242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
20	SANTOSHADASHIVSHETTY	NA	NA	NA	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009 SR192242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
21	SANTOSHSHARMA	NA	NA	NA	NA	NA	FLAT NO 51/B POCKET B PHASE I JASHOV VIHAR	INDIA	DELHI	NEW DELHI	110052 SR066671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
22	SANTOSHSHARMA	NA	NA	NA	NA	NA	C/O RAMBHAL TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001 SR192403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
23	SANTOSHSHARMA	NA	NA	NA	NA	NA	C/O RAMBHAL TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001 SR192403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
24	SANTOSHSHARMA	NA	NA	NA	NA	NA	C/O RAMBHAL TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001 SR192403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
25	SANTOSHSHARMA	NA	NA	NA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020 SR340673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
26	SANTOSHSHARMA	NA	NA	NA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020 SR340673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
27	SANTOSHSHARMA	NA	NA	NA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020 SR340673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
28	SANTOSHSHARMA	NA	NA	NA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020 SR340673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
29	SANTOSHSHARMA	NA	NA	NA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020 SR340673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
30	SANTOSHSHARMA	NA	NA	NA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020 SR340673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
31	SANTOSHSHINGHAL	NA	NA	NA	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092 SR034884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
32	SANTOSHSHINGHAL	NA	NA	NA	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092 SR034884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
33	SANTOSHSHINGHAL	NA	NA	NA	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092 SR034884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
34	SANTOSHSHINGHAL	NA	NA	NA	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092 SR034884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
35	SANTOSHTAILOR	NA	NA	NA	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007 SR339570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
36	SANTOSHTAILOR	NA	NA	NA	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007 SR339570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
37	SANTOSHTAILOR	NA	NA	NA	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007 SR339570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
38	SANTOSHTAILOR	NA	NA	NA	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007 SR339570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
39	SANTOSHTAILOR	NA	NA	NA	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007 SR339570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
40	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MADHYA PRADESH	INDORE	452007 SR339570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
41	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MAHARASHTRA	DIST THANE	401202 SR024293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
42	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MAHARASHTRA	DIST THANE	401202 SR024293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
43	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	H NO 61,BACHITTOR NAGAR,	INDIA	PUNJAB	PATIALA	147001 SR041081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
44	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	H NO 61,BACHITTOR NAGAR,	INDIA	PUNJAB	PATIALA	147001 SR041081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
45	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	7 SITABAG COLONY,	INDIA	MADHYA PRADESH	INDORE	452002 SR048807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
46	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	7 SITABAG COLONY,	INDIA	MADHYA PRADESH	INDORE	452002 SR048807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
47	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	7 SITABAG COLONY,	INDIA	MADHYA PRADESH	INDORE	452002 SR048807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
48	SANTOSHSHALAWALKAR	NA	NA	NA	NA	NA	7 SITABAG COLONY,	INDIA	MADHYA PRADESH	INDORE	452002 SR048807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
49	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
50	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
51	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
52	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
53	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
54	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
55	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018
56	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019
57	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
58	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020
59	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021
60	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
61	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018
62	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019
63	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
64	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020
65	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021
66	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
67	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018
68	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019
69	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
70	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020
71	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021
72	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
73	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345 SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018
74	SANTOSHSHENMISHRA	NA	NA	NA	NA	NA	8/1/483 SECTOR									

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SANYUKTADDEVISHORFF	NA	NA	NA	NA	NA	ANAMIKA AGENCY,GUDRI ROAD,	INDIA	BIHAR	SITAMARHI	843302	SR019861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Nov-2020				
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SAPANAG	NA	NA	NA	NA	NA	MIG R A MEHTA & CO 15 B V,KLYSNGAR ROAD P B 7548,	INDIA	KARNATAKA	BANGALORE	560053	SR010321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SAPANANAHAR	NA	NA	NA	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SAPANANAHAR	NA	NA	NA	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
SAPANANAHAR	NA	NA	NA	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SAPANANAHAR	NA	NA	NA	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SAPANANAHAR	NA	NA	NA	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SAPANANAHAR	NA	NA	NA	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SAPNA	NA	NA	NA	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018				
SAPNA	NA	NA	NA	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019				
SAPNA	NA	NA	NA	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019				
SAPNA	NA	NA	NA	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020				
SAPNA	NA	NA	NA	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021				
SAPNA	NA	NA	NA	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023				
SAPNAAAGARWAL	NA	NA	NA	NA	NA	D/O R N AGARWAL,LINE NO 4 HOLDING NO 129,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR058861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990	08-Mar-2018				
SAPNAAAGARWAL	NA	NA	NA	NA	NA	D/O R N AGARWAL,LINE NO 4 HOLDING NO 129,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR058861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990	12-Mar-2019				
SAPNAATULDOSHI	NA	NA	NA	NA	NA	PURWA APARTMENT, FLAT NO F 2,,A WING, 1ST FLOOR,,OPP BIRLA GATE NO. 1,	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000089527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SAPNAATULDOSHI	NA	NA	NA	NA	NA	PURWA APARTMENT, FLAT NO F 2,,A WING, 1ST FLOOR,,OPP BIRLA GATE NO. 1,	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000089527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Nov-2020				
SAPNABKEWALRAMANI	NA	NA	NA	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SAPNABKEWALRAMANI	NA	NA	NA	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SAPNABKEWALRAMANI	NA	NA	NA	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SAPNABKEWALRAMANI	NA	NA	NA	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SAPNABKEWALRAMANI	NA	NA	NA	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SAPNAJAIN	NA	NA	NA	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SAPNAJAIN	NA	NA	NA	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
SAPNAPATODIA	NA	NA	NA	NA	NA	2-A R N COMMERCIAL COMPLEX,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SAPNAPATODIA	NA	NA	NA	NA	NA	2-A R N COMMERCIAL COMPLEX,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SAPNASARAF	NA	NA	NA	NA	NA	RUDRA BILAS CO OP SUGAR FACTORY,LTD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SAPNASARAF	NA	NA	NA	NA	NA	RUDRA BILAS CO OP SUGAR FACTORY,LTD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SAPNASARAF	NA	NA	NA	NA	NA	RUDRA BILAS CO OP SUGAR FACTORY,LTD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SAPNASARAF	NA	NA	NA	NA	NA	RUDRA BILAS CO OP SUGAR FACTORY,LTD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SAPNASARAF	NA	NA	NA	NA	NA	RUDRA BILAS CO OP SUGAR FACTORY,LTD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SAPNASARAF	NA	NA	NA	NA	NA	RUDRA BILAS CO OP SUGAR FACTORY,LTD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SAPNASAXENA	NA	NA	NA	NA	NA	575 RAILWAY GANJ,	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SAPNASAXENA	NA	NA	NA	NA	NA	575 RAILWAY GANJ,	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SAPNASAXENA	NA	NA	NA	NA	NA	575 RAILWAY GANJ,	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SAPNASAXENA	NA	NA	NA	NA	NA	575 RAILWAY GANJ,	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SAPNASAXENA	NA	NA	NA	NA	NA	575 RAILWAY GANJ,	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SAPNASAXENA	NA	NA	NA	NA	NA	575 RAILWAY GANJ,	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SAPNATRIPATHI	NA	NA	NA	NA	NA	H NO 1/121 NAWABGANI,	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SAPNATRIPATHI	NA	NA	NA	NA	NA	H NO 1/121 NAWABGANI,	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SAPNATRIPATHI	NA	NA	NA	NA	NA	H NO 1/121 NAWABGANI,	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SAPNATRIPATHI	NA	NA	NA	NA	NA	H NO 1/121 NAWABGANI,	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SAPNATRIPATHI	NA	NA	NA	NA	NA	H NO 1/121 NAWABGANI,	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SAPNATRIPATHI	NA	NA	NA	NA	NA	H NO 1/121 NAWABGANI,	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SAQUBISLAM	NA	NA	NA	NA	NA	H NO 121 GALI SARASWATI,MANDIR S K ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
SAQUBISLAM	NA	NA	NA	NA	NA	H NO 121 GALI SARASWATI,MANDIR S K ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SAQUBISLAM	NA	NA	NA	NA	NA	H NO 121 GALI SARASWATI,MANDIR S K ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SAQUBISLAM	NA	NA	NA	NA	NA	H NO 121 GALI SARASWATI,MANDIR S K ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
SAQUBISLAM	NA	NA	NA	NA	NA	H NO 121 GALI SARASWATI,MANDIR S K ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SAQUBISLAM	NA	NA	NA	NA	NA	H NO 121 GALI SARASWATI,MANDIR S K ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SARDARALIKHAN	NA	NA	NA	NA	NA	KING KHALED CIVILIAN HOSPITAL,POST BOX # 876,	SAUDI ARABIA	NA	NA	000000	SR206687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SARDARALIKHAN	NA	NA	NA	NA	NA	KING KHALED CIVILIAN HOSPITAL,POST BOX # 876,	SAUDI ARABIA	NA	NA	000000	SR206687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SARDARALIKHAN	NA	NA	NA	NA	NA	KING KHALED CIVILIAN HOSPITAL,POST BOX # 876,	SAUDI ARABIA	NA	NA	000000	SR206687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SARDARALIKHAN	NA	NA	NA	NA	NA	KING KHALED CIVILIAN HOSPITAL,POST BOX # 876,	SAUDI ARABIA	NA	NA	000000	SR206687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SARDARALIKHAN	NA	NA	NA	NA	NA	KING KHALED CIVILIAN HOSPITAL,POST BOX # 876,	SAUDI ARABIA	NA	NA	000000	SR206687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SARDARALIKHAN	NA	NA	NA	NA	NA	KING KHALED CIVILIAN HOSPITAL,POST BOX # 876,	SAUDI ARABIA	NA	NA	000000	SR206687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SARAABIDBAROT	NA	NA	NA	NA	NA	49-B 2ND MAIN ROAD TANK GARDEN,JAYANAGAR SIDDAPURA,	INDIA	KARNATAKA	BANGALORE	560011	SR052265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018				
SARAABIDBAROT	NA	NA	NA	NA	NA	49-B 2ND MAIN ROAD TANK GARDEN,JAYANAGAR SIDDAPURA,	INDIA	KARNATAKA	BANGALORE	560011	SR052265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019				
SARAABIDBAROT	NA	NA	NA	NA	NA	49-B 2ND MAIN ROAD TANK GARDEN,JAYANAGAR SIDDAPURA,	INDIA	KARNATAKA	BANGALORE	560011	SR052265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019				
SARAABIDBAROT	NA	NA	NA	NA	NA	49-B 2ND MAIN ROAD TANK GARDEN,JAYANAGAR SIDDAPURA,	INDIA	KARNATAKA	BANGALORE										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SARADAVADINESHBACHUBHAI	NA	NA	NA	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	SR105954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SARADAVADINESHBACHUBHAI	NA	NA	NA	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	SR105954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SARADAVADINESHBACHUBHAI	NA	NA	NA	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	SR105954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SARADCHANDGANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	SR199054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SARADCHANDGANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	SR199054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SARADCHANDGANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	SR199054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SARADCHANDGANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	SR199054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SARADCHANDGANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	SR199054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SARADCHANDGANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	SR199054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SARAEAPEN	NA	NA	NA	NA	NA	THAMARAPPALLY LANE THIRUNAKKARA,	INDIA	KERALA	KOTTAYAM	686001	SR251012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
SARAEAPEN	NA	NA	NA	NA	NA	THAMARAPPALLY LANE THIRUNAKKARA,	INDIA	KERALA	KOTTAYAM	686001	SR251012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
SARAEAPEN	NA	NA	NA	NA	NA	THAMARAPPALLY LANE THIRUNAKKARA,	INDIA	KERALA	KOTTAYAM	686001	SR251012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
SARAEAPEN	NA	NA	NA	NA	NA	THAMARAPPALLY LANE THIRUNAKKARA,	INDIA	KERALA	KOTTAYAM	686001	SR251012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-Mar-2023								
SARAEAPEN	NA	NA	NA	NA	NA	THAMARAPPALLY LANE THIRUNAKKARA,	INDIA	KERALA	KOTTAYAM	686001	SR251012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
SARAEAPEN	NA	NA	NA	NA	NA	THAMARAPPALLY LANE THIRUNAKKARA,	INDIA	KERALA	KOTTAYAM	686001	SR251012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
SARAHOOMMEN	NA	NA	NA	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SARAHOOMMEN	NA	NA	NA	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARAHOOMMEN	NA	NA	NA	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARAHOOMMEN	NA	NA	NA	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARAHOOMMEN	NA	NA	NA	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SARAHOOMMEN	NA	NA	NA	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SARALAJAIN	NA	NA	NA	NA	NA	C/O UJJWAL KUMAR JAIN,PO JIAGANI,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742123	SR211882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SARALAJAIN	NA	NA	NA	NA	NA	C/O UJJWAL KUMAR JAIN,PO JIAGANI,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742123	SR211882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SARALAJAIN	NA	NA	NA	NA	NA	C/O UJJWAL KUMAR JAIN,PO JIAGANI,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742123	SR211882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SARALADEVIB	NA	NA	NA	NA	NA	17B, ADHAMSA LANE,WEST MASI STREET,	INDIA	TAMIL NADU	MADURAI	625001	IN30163740319139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SARAMAKU	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SARAMAKU	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SARAMAKU	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SARAMAKU	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SARAMAKU	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SARAMAKU	NA	NA	NA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SARAMAMAMARKOSE	NA	NA	NA	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARAMAMAMARKOSE	NA	NA	NA	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARAMAMAMARKOSE	NA	NA	NA	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SARANGAONIVN	NA	NA	NA	NA	NA	6/77 VAIYAMPALAYAM,COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641110	SR193863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SARANJEETSINGH	NA	NA	NA	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SARANJEETSINGH	NA	NA	NA	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARANJEETSINGH	NA	NA	NA	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SARANJEETSINGH	NA	NA	NA	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SARANJEETSINGH	NA	NA	NA	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SARANJEETSINGH	NA	NA	NA	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SARASWATHINAGARAJA	NA	NA	NA	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	MYSORE	KARNATAKA	570023	SR371619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	12-Mar-2019								
SARASWATHINAGARAJA	NA	NA	NA	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	MYSORE	KARNATAKA	570023	SR371619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	286	11-OCT-2021								
SARASWATHINAGARAJA	NA	NA	NA	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	MYSORE	KARNATAKA	570023	SR371619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	08-Mar-2018								
SARASWATHIRAMAMURTHY	NA	NA	NA	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SARASWATHIRAMAMURTHY	NA	NA	NA	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SARASWATHIRAMAMURTHY	NA	NA	NA	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SARASWATHIRAMAMURTHY	NA	NA	NA	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SARASWATHIRAMAMURTHY	NA	NA	NA	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SARASWATHIRAMAMURTHY	NA	NA	NA	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SARASWATTITOURANI	NA	NA	NA	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SARASWATTITOURANI	NA	NA	NA	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARASWATTITOURANI	NA	NA	NA	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARASWATTITOURANI	NA	NA	NA	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARASWATTITOURANI	NA	NA	NA	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SARASWATTITOURANI	NA	NA	NA	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SARASWATVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SARASWATVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARASWATVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARASWATVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARASWATVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZPUR	152001	SR193874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZPUR	152001	SR193874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZPUR	152001	SR193874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZPUR	152001	SR193874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZPUR	152001	SR193874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZPUR	152001	SR193874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SARASWATIDEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SARASWATIDEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	30-NOV-2020								
SARASWATIDEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SARATCHANDRADEBNATH	NA	NA	NA	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST B															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
SARDAENSHAH	NA	NA	NA	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SARDAENSHAH	NA	NA	NA	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SARDAENSHAH	NA	NA	NA	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SARDAENSHAH	NA	NA	SARDAENSHAH	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SARDAENSHAH	NA	NA	NA	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SARDADEVIGEOL	NA	NA	NA	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SARDARARHTAR	NA	NA	NA	NA	NA	C/O OM HARDWARES, R LOHA ROAD NR.5 B I MAIN BRANCH,A T ROAD	INDIA	ASSAM	TINSUKIA	786125	SR216729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019			
SARDARARHTAR	NA	NA	NA	NA	NA	RAILWAY QR NO F 145,GRP POLICE STATION SOUTH,CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018			
SARDARARHTAR	NA	NA	NA	NA	NA	RAILWAY QR NO F 145,GRP POLICE STATION SOUTH,CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019			
SARDARARHTAR	NA	NA	NA	NA	NA	RAILWAY QR NO F 145,GRP POLICE STATION SOUTH,CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019			
SARDARARHTAR	NA	NA	NA	NA	NA	RAILWAY QR NO F 145,GRP POLICE STATION SOUTH,CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020			
SARDARARHTAR	NA	NA	NA	NA	NA	RAILWAY QR NO F 145,GRP POLICE STATION SOUTH,CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021			
SARDARDAVENDERSINGH	NA	NA	NA	NA	NA	H NO 652 SINDHI COLONY,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR012719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-Mar-2023			
SARDARDAVENDERSINGH	NA	NA	NA	NA	NA	H NO 652 SINDHI COLONY,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR012719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SARDARDAVENDERSINGH	NA	NA	NA	NA	NA	H NO 652 SINDHI COLONY,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR012719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARDARDAVENDERSINGH	NA	NA	NA	NA	NA	H NO 652 SINDHI COLONY,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR012719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SARDARDAVENDERSINGH	NA	NA	NA	NA	NA	H NO 652 SINDHI COLONY,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR012719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARDARDAVENDERSINGH	NA	NA	NA	NA	NA	H NO 652 SINDHI COLONY,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR012719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	C/O SUN ELECTRICALS,PANCHMAL BLDG,B B ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	SR325409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	08-Mar-2018			
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	C/O SUN ELECTRICALS,PANCHMAL BLDG,B B ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	SR325409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019			
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	C/O SUN ELECTRICALS,PANCHMAL BLDG,B B ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	SR325409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020			
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	C/O SUN ELECTRICALS,PANCHMAL BLDG,B B ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	SR325409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021			
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	C/O SUN ELECTRICALS,PANCHMAL BLDG,B B ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	SR325409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARDARILALKUMRA	NA	NA	NA	NA	NA	204 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	SR041069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023			
SARDARILALKUMRA	NA	NA	NA	NA	NA	204 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	SR041069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SARDARILALVERMA	NA	NA	NA	NA	NA	90/6/B,MALNYA MARG,	INDIA	TAMIL NADU	CHENNAI	600017	SR071326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SARDARILALVERMA	NA	NA	NA	NA	NA	90/6/B,MALNYA MARG,	INDIA	TAMIL NADU	CHENNAI	600017	SR071326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SARDARILALVERMA	NA	NA	NA	NA	NA	90/6/B,MALNYA MARG,	INDIA	TAMIL NADU	CHENNAI	600017	SR071326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARDARILALVERMA	NA	NA	NA	NA	NA	90/6/B,MALNYA MARG,	INDIA	TAMIL NADU	CHENNAI	600017	SR071326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SARDARILALVERMA	NA	NA	NA	NA	NA	90/6/B,MALNYA MARG,	INDIA	TAMIL NADU	CHENNAI	600017	SR071326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARDARILALVERMA	NA	NA	NA	NA	NA	90/6/B,MALNYA MARG,	INDIA	TAMIL NADU	CHENNAI	600017	SR071326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SARDARMALPA TEL	NA	NA	NA	NA	NA	PREM ELECTRICALS OMKAR BLDG,SHOP NO 1/4 FIRST FLR SENTHUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	SR193882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020			
SARDARMALPA TEL	NA	NA	NA	NA	NA	PREM ELECTRICALS OMKAR BLDG,SHOP NO 1/4 FIRST FLR SENTHUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	SR193882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021			
SARIAMMARU	NA	NA	NA	NA	NA	2 JOSHIWADI 1ST FLR,N S BOSE RD MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SARIAMMARU	NA	NA	NA	NA	NA	2 JOSHIWADI 1ST FLR,N S BOSE RD MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SARIAMMARU	NA	NA	NA	NA	NA	2 JOSHIWADI 1ST FLR,N S BOSE RD MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SARIAMMARU	NA	NA	NA	NA	NA	2 JOSHIWADI 1ST FLR,N S BOSE RD MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SARIAMMARU	NA	NA	NA	NA	NA	2 JOSHIWADI 1ST FLR,N S BOSE RD MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SARIKAJAINANTONY	NA	NA	NA	NA	NA	6 7 SRINIVASA TOWERS,6-3-1187 BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018			
SARIKAJAINANTONY	NA	NA	NA	NA	NA	6 7 SRINIVASA TOWERS,6-3-1187 BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SARIKAJAINANTONY	NA	NA	NA	NA	NA	6 7 SRINIVASA TOWERS,6-3-1187 BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
SARIKAJAINANTONY	NA	NA	NA	NA	NA	6 7 SRINIVASA TOWERS,6-3-1187 BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
SARIKAJAINANTONY	NA	NA	NA	NA	NA	6 7 SRINIVASA TOWERS,6-3-1187 BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021			
SARIKAJAINANTONY	NA	NA	NA	NA	NA	6 7 SRINIVASA TOWERS,6-3-1187 BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
SARIKAOBEROI	NA	NA	NA	NA	NA	91 AVTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SARIKAOBEROI	NA	NA	NA	NA	NA	91 AVTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SARIKAOBEROI	NA	NA	NA	NA	NA	91 AVTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SARIKAOBEROI	NA	NA	NA	NA	NA	91 AVTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SARIKAOBEROI	NA	NA	NA	NA	NA	91 AVTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SARIKAOBEROI	NA	NA	NA	NA	NA	91 AVTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	590	05-MAR-2023			
SARITAAGARWAL	NA	NA	NA	NA	NA	C/O PRADEEP ELETIC STORE,MAKATPUR CHOWK,	INDIA	JHARKHAND	GIRIDIH	815301	SR037785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	12-Mar-2019			
SARITAAGARWAL	NA	NA	NA	NA	NA	C/O PRADEEP ELETIC STORE,MAKATPUR CHOWK,	INDIA	JHARKHAND	GIRIDIH	815301	SR037785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020			
SARITAAGARWAL	NA	NA	NA	NA	NA	C/O PRADEEP ELETIC STORE,MAKATPUR CHOWK,	INDIA	JHARKHAND	GIRIDIH	815301	SR037785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023			
SARITAAGARWAL	NA	NA	NA	NA	NA	536K/139 MAGGA GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR199181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SARITAAGARWAL	NA	NA	NA	NA	NA	536K/139 MAGGA GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR199181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARITAAGARWAL	NA	NA	NA	NA	NA	536K/139 MAGGA GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR199181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SARITAAGARWAL	NA	NA	NA	NA	NA	536K/139 MAGGA GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR199181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARITAAGARWAL	NA	NA	NA	NA	NA	7, HATHROI FORT SCHEME, SOMANI MARG, AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	C120292000066151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SARITAARVIND	NA	NA	NA	NA	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SARITAARVIND	NA	NA	NA	NA	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SARITAARVIND	NA	NA	NA	NA	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARITAARVIND	NA	NA	NA	NA	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SARITAARVIND	NA	NA	NA	NA	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARITABAJAJ	NA	NA	NA	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SARITABAJAJ	NA	NA	NA	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SARITABAJAJ	NA	NA	NA	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARITABAJAJ	NA	NA	NA	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARITABAJAJ	NA	NA	NA	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SARITABANSAL	NA	NA	NA	NA	NA	A/316 SHASTRI NAGAR,	INDIA	DELHI	DELHI	110032	SR050104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SARITABANSAL	NA	NA	NA	NA	NA	A/316 SHASTRI NAGAR,	INDIA	DELHI	DELHI	110032	SR050104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SARITABANSAL	NA	NA	NA	NA	NA	A/316 SHASTRI NAGAR,	INDIA	DELHI	DELHI	110032	SR050104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARITABANSAL	NA	NA	NA	NA	NA	A/316 SHASTRI NAGAR,												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SARITAJAIN	NA	NA	NA	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARITAJAIN	NA	NA	NA	NA	NA	KULDEEP JAIN,6 GREEN PARK,	INDIA	HARYANA	HISAR	125001	SR062696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SARITAJAIN	NA	NA	NA	NA	NA	KULDEEP JAIN,6 GREEN PARK,	INDIA	HARYANA	HISAR	125001	SR062696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SARITAJAIN	NA	NA	NA	NA	NA	KULDEEP JAIN,6 GREEN PARK,	INDIA	HARYANA	HISAR	125001	SR062696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SARITAJAIN	NA	NA	NA	NA	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SARITAJAIN	NA	NA	NA	NA	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SARITAJAIN	NA	NA	NA	NA	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SARITAJAIN	NA	NA	NA	NA	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARITAKUMARIHIRAWAT	NA	NA	NA	NA	NA	C/O INDRA CHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SARITAKUMARIHIRAWAT	NA	NA	NA	NA	NA	C/O INDRA CHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SARITAKUMARIHIRAWAT	NA	NA	NA	NA	NA	C/O INDRA CHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARITAKUMARIHIRAWAT	NA	NA	NA	NA	NA	C/O INDRA CHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SARITAKUMARIHIRAWAT	NA	NA	NA	NA	NA	C/O INDRA CHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SARITAKUMARIHIRAWAT	NA	NA	NA	NA	NA	C/O INDRA CHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	05-MAR-2023								
SARITAKUMARISINGH	NA	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR199211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SARITAKUMARISINGH	NA	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR199211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SARITAKUMARISINGH	NA	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR199211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SARITAKUMARISINGH	NA	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR199211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SARITAKUMARISINGH	NA	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR199211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SARITAKUMARISINGH	NA	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR199211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SARITAMAHESHWARI	NA	NA	NA	NA	NA	PO-BARAJAMDA DIST-SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SARITAMAHESHWARI	NA	NA	NA	NA	NA	PO-BARAJAMDA DIST-SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SARITAMAHESHWARI	NA	NA	NA	NA	NA	PO-BARAJAMDA DIST-SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARITAMAHESHWARI	NA	NA	NA	NA	NA	PO-BARAJAMDA DIST-SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SARITAMAHESHWARI	NA	NA	NA	NA	NA	PO-BARAJAMDA DIST-SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SARITAMAHESHWARI	NA	NA	NA	NA	NA	PO-BARAJAMDA DIST-SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARITAMODI	NA	NA	NA	NA	NA	MODI ATUMOBILES,NURSINGH DAS ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARITAMUNDHRA	NA	NA	NA	NA	NA	C/O NARAYAN PRASAD JAIJO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	SR050476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARITAMUNDHRA	NA	NA	NA	NA	NA	C/O NARAYAN PRASAD JAIJO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	SR050476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SARITAPAREEK	NA	NA	NA	NA	NA	C-668,SUSHANT LOK,PHASE I	INDIA	HARYANA	GURGAON	122001	IN30191810054515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
SARITASACHINCHITLANGE	NA	NA	NA	NA	NA	FLAT-202, GODAWARI APARTMENT,,VIJAY HOUSING SOCIETY,,GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	C1303580000026341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
SARITASACHINCHITLANGE	NA	NA	NA	NA	NA	FLAT-202, GODAWARI APARTMENT,,VIJAY HOUSING SOCIETY,,GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	C1303580000026341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARITASINGHAL	NA	NA	NA	NA	NA	II-D-62 J N Y NAGAR,	INDIA	RAJASTHAN	BIKANER	334003	SR025909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SARITATOMAR	NA	NA	NA	NA	NA	C/O W/O SRI ANIL KUMAR TOMAR,MIG 56 RAM GANGA VIHAR PHASE II,EXTENSION	INDIA	UTTAR PRADESH	MORADABAD	244001	SR060852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
SARITAVCHAURASIA	NA	NA	NA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018								
SARITAVCHAURASIA	NA	NA	NA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019								
SARITAVCHAURASIA	NA	NA	NA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020								
SARITAVCHAURASIA	NA	NA	NA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2021								
SARITAVCHAURASIA	NA	NA	NA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023								
SARITAWALIA	NA	NA	NA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SARITAWALIA	NA	NA	NA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SARITAWALIA	NA	NA	NA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SARITAWALIA	NA	NA	NA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SARITAWALIA	NA	NA	NA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
SARITAWALIA	NA	NA	NA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
SARLAAGRAWAL	NA	NA	NA	NA	NA	C/O A K AGARWAL & CO (CHART ACCOUNT),STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR051633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2021								
SARLAAGRAWAL	NA	NA	NA	NA	NA	C/O A K AGARWAL & CO (CHART ACCOUNT),STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR051633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SARLAAGRAWAL	NA	NA	NA	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	SR371157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SARLAAGRAWAL	NA	NA	NA	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	SR371157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARLAAGRAWAL	NA	NA	NA	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	SR371157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SARLAAGRAWAL	NA	NA	NA	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	SR371157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SARLAAGRAWAL	NA	NA	NA	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	SR371157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARLABAJAL	NA	NA	NA	NA	NA	G 11/12 TYPE Q,DIG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019								
SARLABAJAL	NA	NA	NA	NA	NA	G 11/12 TYPE Q,DIG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SARLABAJAL	NA	NA	NA	NA	NA	G 11/12 TYPE Q,DIG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARLACHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31,	INDIA	HARYANA	GURGAON	122001	SR321040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023								
SARLADEVIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
SARLADEVIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
SARLADEVIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
SARLADEVIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SARLADEVIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SARLADEVIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SARLADEVIHMMATRAMKA	NA	NA	NA	NA	NA	PO CHIRAWA,JHUNJHUNI,	INDIA	RAJASTHAN	DIST JHUNJHUNI	333026	SR199254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SARLADEVIHMMATRAMKA	NA	NA	NA	NA	NA	PO CHIRAWA,JHUNJHUNI,	INDIA	RAJASTHAN	DIST JHUNJHUNI	333026	SR199254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SARLADEVISINGHI	NA	NA	NA	NA	NA	D/O PIRDAN BEGANI,SINGHIYO KA CHOWK,WARD NO. - 17 , BIKANER	INDIA	RAJASTHAN	BIKANER	334001	C1206850000065506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SARLADEVISINGHI	NA	NA	NA	NA	NA	D/O PIRDAN BEGANI,SINGHIYO KA CHOWK,WARD NO. - 17 , BIKANER	INDIA	RAJASTHAN	BIKANER	334001	C1206850000065506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARLAGOEL	NA	NA	NA	NA	NA	F 259 LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR365977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SARLAGOEL	NA	NA	NA	NA	NA	F 259 LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR365977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SARLAGOEL	NA	NA	NA	NA	NA	F 259 LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR365977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SARLAGOEL	NA	NA	NA	NA	NA	F 259 LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR365977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARLAJAIN	NA	NA	NA	NA	NA	C/24 R B I COLONY,NEAR PANCHSHEEL CLUB,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	SR018462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SARLAMISHRA	NA	NA	NA	NA	NA	C/O SHRI G S MISHRA,H NO 1126 J P NAGAR,ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482004	SR034540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SARLAMISHRA	NA	NA	NA	NA	NA	C/O SHRI G S MISHRA,H NO 1126 J P NAGAR,ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482004	SR034540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SARLASHARMA	NA	NA	NA	NA	NA	2293 GANESH GANJ BHOORA PEER,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SARLASHARMA	NA	NA	NA	NA	NA	2293 GANESH GANJ BHOORA PEER,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SARLASHARMA	NA	NA	NA	NA	NA	2293 GANESH GANJ BHOORA PEER,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARLASHARMA	NA	NA	NA	NA	NA	2293 GANESH GANJ BHOORA PEER,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SARLASHARMA	NA	NA	NA	NA	NA	2293 GANESH GANJ BHOORA PEER,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SARLASHARMA	NA	NA	NA	NA	NA	2293 GANESH GANJ BHOORA PEER,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SARLASHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SARLASHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARLASHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019								
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019								
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021								
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023								
SARLAVIJAYKUMARDUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARLAVIJAYKUMARDUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SARLAVIJAYKUMARDUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SARLABENSPATEL	NA	NA	NA	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SARLABENSPATEL	NA	NA	NA	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SARLABENMPARU	NA	NA	NA	NA	NA	20/6 B M C BUILDING,RADLI CAMP SARDAR NAGAR,QR NO 2 KOLIWADA SON	INDIA	MAHARASHTRA	MUMBAI	400022	SR028999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	11-OCT-2021								
SARLADEVICHAUHAN	NA	NA	NA	NA	NA	SARLA SADAN 289 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SARLADEVICHAUHAN	NA	NA	NA	NA	NA	SARLA SADAN 289 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARLADEVICHAUHAN	NA	NA	NA	NA	NA	SARLA SADAN 289 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARLADEVICHAUHAN	NA	NA	NA	NA	NA	SARLA SADAN 289 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARLADEVICHAUHAN	NA	NA	NA	NA	NA	SARLA SADAN 289 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SARMISTABENPATEL	NA	NA	NA	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SARMISTABENPATEL	NA	NA	NA	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SARMISTABENPATEL	NA	NA	NA	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SARMISTABENPATEL	NA	NA	NA	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SARMISTABENPATEL	NA	NA	NA	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SARMISTABENPATEL	NA	NA	NA	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SARMISTABENPATEL	NA	NA	NA	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	SR325695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	SR325695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	SR325695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	SR325695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	SR325695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR,	INDIA	DELHI	DELHI	110007	SR325695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAROJCHAWAL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR199305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAROJABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR199305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAROJABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR199305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAROJAGARWAL	NA	NA	NA	NA	NA	MILLS & SPARES SEVOKE ROAD,OPP HOVEL GATEWAY IND FLOOR,	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAROJAGARWAL	NA	NA	NA	NA	NA	MILLS & SPARES SEVOKE ROAD,OPP HOVEL GATEWAY IND FLOOR,	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAROJAGARWAL	NA	NA	NA	NA	NA	MILLS & SPARES SEVOKE ROAD,OPP HOVEL GATEWAY IND FLOOR,	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJAGARWAL	NA	NA	NA	NA	NA	MILLS & SPARES SEVOKE ROAD,OPP HOVEL GATEWAY IND FLOOR,	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROJAGARWAL	NA	NA	NA	NA	NA	MILLS & SPARES SEVOKE ROAD,OPP HOVEL GATEWAY IND FLOOR,	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAROJAGARWAL	NA	NA	NA	NA	NA	MILLS & SPARES SEVOKE ROAD,OPP HOVEL GATEWAY IND FLOOR,	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAROJAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAROJAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROJAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAROJAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJAGRAWAL	NA	NA	NA	NA	NA	A - 11, WALLFORT CITY,BHATAGAON,RING ROAD NO. -1	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJAGRAWAL	NA	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	492001	C12011802000001614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SAROJAGRAWAL	NA	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAROJAGRAWAL	NA	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJAGRAWAL	NA	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROJAGRAWAL	NA	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAROJAGRAWAL	NA	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJBAFNA	NA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAROJBAFNA	NA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAROJBAFNA	NA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAROJBAFNA	NA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAROJBAFNA	NA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAROJBALGUND	NA	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	363	08-Mar-2018								
SAROJBALGUND	NA	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	363	12-Mar-2019								
SAROJBALGUND	NA	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	484	25-Aug-2019								
SAROJBALGUND	NA	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	30-NOV-2020								
SAROJBALGUND	NA	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	11-OCT-2021								
SAROJBALGUND	NA	NA	NA	NA	NA	E/1 SHASHTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018								
SAROJBALGUND	NA	NA	NA	NA	NA	E/1 SHASHTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
SAROJBALGUND	NA	NA	NA	NA	NA	E/1 SHASHTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019								
SAROJBALGUND	NA	NA	NA	NA	NA	E/1 SHASHTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
SAROJBALGUND	NA	NA	NA	NA	NA	E/1 SHASHTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
SAROJBANGA	NA	NA	NA	NA	NA	F/68 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250004	SR071												

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
SAROJCHOUHARY	NA	NA	NA	NA	NA	E/115/111 SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
SAROJCHOUHARY	NA	NA	NA	NA	NA	E/115/111 SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SAROJCHOUHARY	NA	NA	NA	NA	NA	E/115/111 SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SAROJDATTATRAYKARKHANIS	NA	NA	NA	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SAROJDATTATRAYKARKHANIS	NA	NA	NA	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SAROJDATTATRAYKARKHANIS	NA	NA	NA	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SAROJDATTATRAYKARKHANIS	NA	NA	NA	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SAROJDATTATRAYKARKHANIS	NA	NA	NA	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SAROJDATTATRAYKARKHANIS	NA	NA	NA	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SARODESWAL	NA	NA	NA	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
SARODESWAL	NA	NA	NA	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SARODESWAL	NA	NA	NA	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019									
SARODESWAL	NA	NA	NA	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SARODESWAL	NA	NA	NA	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SARODEVIDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018									
SARODEVIDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019									
SARODEVIDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019									
SARODEVIDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020									
SARODEVIDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021									
SARODEVIDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023									
SARODEVIJAIN	NA	NA	NA	NA	NA	4/B MAHAVEER COLONY,ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	SR032324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SARODEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SARODEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SARODEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SARODEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SARODEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SARODGPATEL	NA	NA	NA	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SARODGPATEL	NA	NA	NA	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SARODGPATEL	NA	NA	NA	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SARODGPATEL	NA	NA	NA	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SARODGPATEL	NA	NA	NA	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SARODGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SARODGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SARODGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SARODGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SARODGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SARODGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SARODGARG	NA	NA	NA	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
SARODGARG	NA	NA	NA	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SARODGARG	NA	NA	NA	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SARODGARG	NA	NA	NA	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019									
SARODGARG	NA	NA	NA	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SARODGARG	NA	NA	NA	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SAROGOEL	NA	NA	NA	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SAROGOEL	NA	NA	NA	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SAROGOEL	NA	NA	NA	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SAROGOEL	NA	NA	NA	NA	NA	C/O A K GOEL,57 NAVYUG MARKET,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR190968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023									
SAROGUPTA	NA	NA	NA	NA	NA	13 ABHILASHA 43 NARGIS DUTT ROAD,PALIHILL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	SR191767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SAROGUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SAROGUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SAROGUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SAROGUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SAROGUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SAROGUPTA	NA	NA	NA	NA	NA	C/O SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SAROGUPTA	NA	NA	NA	NA	NA	C/O SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SAROGUPTA	NA	NA	NA	NA	NA	C/O SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SAROGUPTA	NA	NA	NA	NA	NA	C/O SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SAROGUPTA	NA	NA	NA	NA	NA	C/O SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SAROGUPTA	NA	NA	NA	NA	NA	C/O SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SAROHIRAWAT	NA	NA	NA	NA	NA	A/6/401 A KAMAL APARTMENT,ZN2 FLOOR OPP JAIPUR METALS,BANIPARK	INDIA	RAJASTHAN	JAIPUR	302001	SR365978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SAROHIRAWAT	NA	NA	NA	NA	NA	A/6/401 A KAMAL APARTMENT,ZN2 FLOOR OPP JAIPUR METALS,BANIPARK	INDIA	RAJASTHAN	JAIPUR	302001	SR365978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SAROJAIN	NA	NA	NA	NA	NA	21/E CANNING STREET 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR35504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019									
SAROJAIN	NA	NA	NA	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SAROJAIN	NA	NA	NA	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SAROJAINISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
SAROJAINISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
SAROJAINISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
SAROJAINISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
SAROJAINISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
SAROJAINISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
SAROJINDAL	NA	NA	NA	NA	NA	W/O SATISH JINDAL,HOUSE NO 1575 KUCHA ATTAR SINGH,CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SAROJINDAL	NA	NA	NA	NA	NA	W/O SATISH JINDAL,HOUSE NO 1575 KUCHA ATTAR SINGH,CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SAROJINDAL	NA	NA	NA	NA	NA	W/O SATISH JINDAL,HOUSE NO 1575 KUCHA ATTAR SINGH,CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SAROJINDAL	NA	NA	NA	NA	NA	W/O SATISH JINDAL,HOUSE NO 1575 KUCHA ATTAR SINGH,CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SAROJINDAL	NA	NA	NA	NA	NA	W/O SATISH JINDAL,HOUSE NO 1575 KUCHA ATTAR SINGH,CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SAROJINDAL	NA	NA	NA	NA	NA	W/O SH RAINDER KUMAR,C/O M/S RANGARAM ACCHRU,RAM NAGRAN CHOWK	INDIA	PUNJAB	NABHA	147201	SR058841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
SAROJINDAL	NA	NA	NA	NA	NA	W/O SH RAINDER KUMAR,C/O M/S RANGARAM ACCHRU,RAM NAGRAN																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
SARQJLALORAYA	NA	NA	NA	NA	NA	25/41 KARACHI KHANA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019				
SARQJLALORAYA	NA	NA	NA	NA	NA	25/41 KARACHI KHANA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020				
SARQJLALORAYA	NA	NA	NA	NA	NA	25/41 KARACHI KHANA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021				
SARQJLALORAYA	NA	NA	NA	NA	NA	25/41 KARACHI KHANA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023				
SARQJMAHESHWARI	NA	NA	NA	NA	NA	03-May,SARAS SANKUL CAMPUS,J L N MARG	INDIA	RAJASTHAN	JAIPUR	302017	IN30113017850058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11 30-NOV-2020				
SARQJMINI	NA	NA	NA	NA	NA	8/286 KATTUR,VIG KERALASSERY,	INDIA	KERALA	PALAKKAD	678641	SR216826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021				
SARQJMISHRA	NA	NA	NA	NA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018				
SARQJMISHRA	NA	NA	NA	NA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019				
SARQJMISHRA	NA	NA	NA	NA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019				
SARQJMISHRA	NA	NA	NA	NA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020				
SARQJMISHRA	NA	NA	NA	NA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021				
SARQJMISHRA	NA	NA	NA	NA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023				
SARQJNITTAL	NA	NA	NA	NA	NA	E-239 NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	SR038679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020				
SARQJMOGRA	NA	NA	NA	NA	NA	C/O N JAIODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018				
SARQJMOGRA	NA	NA	NA	NA	NA	C/O N JAIODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019				
SARQJMOGRA	NA	NA	NA	NA	NA	C/O N JAIODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019				
SARQJMOGRA	NA	NA	NA	NA	NA	C/O N JAIODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020				
SARQJMOGRA	NA	NA	NA	NA	NA	C/O N JAIODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021				
SARQJMOGRA	NA	NA	NA	NA	NA	C/O N JAIODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023				
SARQJNARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360 08-Mar-2018				
SARQJNARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 12-Mar-2019				
SARQJNARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 25-Aug-2019				
SARQJNARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504 11-OCT-2021				
SARQJNARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 05-MAR-2023				
SARQJNARENDRACHHARIA	NA	NA	NA	NA	NA	A/302, HERCULES, LODHA PARADISE,EASTERN EXPRESS HIGHWAY,NEAR MAJIWADA,	INDIA	MAHARASHTRA	THANE WEST	400601	IN3007321.0001808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023				
SARQJPANDEY	NA	NA	NA	NA	NA	C/O A R PANDEY 11/9 HIG BDA PH.1 NABARO OFFICERS QUT CHANDRA ,SEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		AMOUNT FOR UNCLAIMED AND UNPAID DIVISOR	60 08-Mar-2018				
SARQJPANDEY	NA	NA	NA	NA	NA	C/O A R PANDEY 11/9 HIG BDA PH.1 NABARO OFFICERS QUT CHANDRA ,SEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019				
SARQJPANDEY	NA	NA	NA	NA	NA	C/O A R PANDEY 11/9 HIG BDA PH.1 NABARO OFFICERS QUT CHANDRA ,SEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019				
SARQJPANDEY	NA	NA	NA	NA	NA	C/O A R PANDEY 11/9 HIG BDA PH.1 NABARO OFFICERS QUT CHANDRA ,SEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019				
SARQJPANDEY	NA	NA	NA	NA	NA	C/O A R PANDEY 11/9 HIG BDA PH.1 NABARO OFFICERS QUT CHANDRA ,SEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021				
SARQJPANDEY	NA	NA	NA	NA	NA	C/O A R PANDEY 11/9 HIG BDA PH.1 NABARO OFFICERS QUT CHANDRA ,SEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023				
SARQJPANPALIA	NA	NA	NA	NA	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D P ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018				
SARQJPANPALIA	NA	NA	NA	NA	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D P ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019				
SARQJPANPALIA	NA	NA	NA	NA	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D P ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019				
SARQJPANPALIA	NA	NA	NA	NA	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D P ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020				
SARQJPANPALIA	NA	NA	NA	NA	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D P ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021				
SARQJPANPALIA	NA	NA	NA	NA	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D P ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023				
SARQJKEJRIWAL	NA	NA	NA	NA	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 08-Mar-2018				
SARQJKEJRIWAL	NA	NA	NA	NA	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019				
SARQJKEJRIWAL	NA	NA	NA	NA	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019				
SARQJKEJRIWAL	NA	NA	NA	NA	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020				
SARQJKEJRIWAL	NA	NA	NA	NA	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021				
SARQJKEJRIWAL	NA	NA	NA	NA	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023				
SARQJRRAMCHANDANI	NA	NA	NA	NA	NA	71-72 ATLANTA,NARIMAN POINT ,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 25-Aug-2019				
SARQJRRAMCHANDANI	NA	NA	NA	NA	NA	71-72 ATLANTA,NARIMAN POINT ,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020				
SARQJRRAMCHANDANI	NA	NA	NA	NA	NA	71-72 ATLANTA,NARIMAN POINT ,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021				
SARQJRRAMCHANDANI	NA	NA	NA	NA	NA	71-72 ATLANTA,NARIMAN POINT ,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023				
SARQJRSIVALIA	NA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TEMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019				
SARQJRSIVALIA	NA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TEMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023				
SARQJRSIAH	NA	NA	NA	NA	NA	5 PRABHUJI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	SR193995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135 08-Mar-2018				
SARQJRSIAH	NA	NA	NA	NA	NA	5 PRABHUJI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	SR193995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135 12-Mar-2019				
SARQJRSIAH	NA	NA	NA	NA	NA	5 PRABHUJI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	SR193995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180 25-Aug-2019				
SARQJRAI	NA	NA	NA	NA	NA	681 PCKET E ,MAYUR VIHAR PHASE II,	INDIA	GUJARAT	DELHI	110091	AR051019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019				
SARQJRAI	NA	NA	NA	NA	NA	681 PCKET E ,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	AR051019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023				
SARQJANIMADAAN	NA	NA	NA	NA	NA	C/O N K MADAN 202/NEW KUNLIAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020				
SARQJANIMADAAN	NA	NA	NA	NA	NA	C/O N K MADAN 202/NEW KUNLIAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021				
SARQJANIMADAAN	NA	NA	NA	NA	NA	C/O N K MADAN 202/NEW KUNLIAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023				
SARQJSHAH	NA	NA	NA	NA	NA	73 AJAY APPT 7TH FLOOR,DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	SR362654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023				
SARQJSHAH	NA	NA	NA	NA	NA	C/O M/S D/S D NAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALL,TEH P O FAZILKA	INDIA	PUNJAB	FAZILKA	152123	SR188491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 25-Aug-2019				
SARQJSHARMA	NA	NA	NA	NA	NA	C2B-24A,MIG FLATS,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	SR057818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019				
SARQJSHARMA	NA	NA	NA	NA	NA	C2B-24A,MIG FLATS,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	SR057818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019				
SARQJSHUKLA	NA	NA	NA	NA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018				
SARQJSHUKLA	NA	NA	NA	NA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019				
SARQJSHUKLA	NA	NA	NA	NA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019				
SARQJSHUKLA	NA	NA	NA	NA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020				
SARQJSHUKLA	NA	NA	NA	NA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021				
SARQJINDHU	NA	NA	NA	NA	NA	96 "AT" SINDHU BHAWAN,SUBASH NAGAR,	INDIA	UTTAR PRADESH	ROHTAK	124001	SR192999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613 30-NOV-2020				
SARQJSINGH	NA	NA	NA	NA	NA	C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018				
SARQJSINGH	NA	NA	NA	NA	NA	C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019				
SARQJSINGH	NA	NA	NA	NA	NA	C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019				
SARQJSINGH	NA	NA	NA	NA	NA	C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020				
SARQJSINGH	NA	NA	NA	NA	NA	C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021				
SARQJSINGH	NA	NA	NA	NA	NA	C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023				
SARQJSINGH	NA	NA	NA	NA	NA	B/18 INCOME TAX COLONY,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019				
SARQJSINGH	NA	NA	NA	NA	NA	B/18 INCOME TAX COLONY,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019				
SARQJSINGH	NA	NA	NA	NA	NA	B/18 INCOME TAX COLONY,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
SAROYONZONE	NA	NA	NA	NA	NA	RAMJHORA C/S,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAROYONZONE	NA	NA	NA	NA	NA	RAMJHORA C/S,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAROYONZONE	NA	NA	NA	NA	NA	RAMJHORA C/S,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROYONZONE	NA	NA	NA	NA	NA	RAMJHORA C/S,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJA	NA	NA	NA	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SAROJA	NA	NA	NA	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SAROJA	NA	NA	NA	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SAROJA	NA	NA	NA	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SAROJA	NA	NA	NA	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SAROJA	NA	NA	NA	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SAROJA	NA	NA	NA	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAROJA	NA	NA	NA	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAROJA	NA	NA	NA	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAROJA	NA	NA	NA	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAROJA	NA	NA	NA	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAROJA	NA	NA	NA	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAROJAKRISHNAN	NA	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SAROJAKRISHNAN	NA	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SAROJAKRISHNAN	NA	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SAROJAKRISHNAN	NA	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SAROJAKRISHNAN	NA	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJASIVAKUMAR	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJASIVAKUMAR	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROJASIVAKUMAR	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAROJAURAPPAN	NA	NA	NA	NA	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SAROJAURAPPAN	NA	NA	NA	NA	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SAROJAURAPPAN	NA	NA	NA	NA	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SAROJAURAPPAN	NA	NA	NA	NA	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SAROJAURAPPAN	NA	NA	NA	NA	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SAROJAURAPPAN	NA	NA	NA	NA	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SAROJBALA	NA	NA	NA	NA	NA	QTR NO 8/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	08-Mar-2018								
SAROJBALA	NA	NA	NA	NA	NA	QTR NO 8/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	12-Mar-2019								
SAROJBALA	NA	NA	NA	NA	NA	QTR NO 8/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019								
SAROJBALA	NA	NA	NA	NA	NA	QTR NO 8/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	30-NOV-2020								
SAROJBALA	NA	NA	NA	NA	NA	QTR NO 8/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021								
SAROJBALA	NA	NA	NA	NA	NA	QTR NO 8/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023								
SAROJBALAPUNJANI	NA	NA	NA	NA	NA	5/10 AJAY ENCLAVE MARKET,	INDIA	DELHI	NEW DELHI	110018	SR077914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SAROJBALAPUNJANI	NA	NA	NA	NA	NA	5/10 AJAY ENCLAVE MARKET,	INDIA	DELHI	NEW DELHI	110018	SR077914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SAROJBENCASA	NA	NA	NA	NA	NA	A/3 KIRTIKUNJ SOCIETY,NEAR BHAKTI NAGAR,KASHIBA ROAD RANIP	INDIA	GUJARAT	AHMEDABAD	382480	SR066047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAROJBENCASA	NA	NA	NA	NA	NA	A/3 KIRTIKUNJ SOCIETY,NEAR BHAKTI NAGAR,KASHIBA ROAD RANIP	INDIA	GUJARAT	AHMEDABAD	382480	SR066047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAROJBENCASA	NA	NA	NA	NA	NA	A/3 KIRTIKUNJ SOCIETY,NEAR BHAKTI NAGAR,KASHIBA ROAD RANIP	INDIA	GUJARAT	AHMEDABAD	382480	SR066047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJBENCASA	NA	NA	NA	NA	NA	A/3 KIRTIKUNJ SOCIETY,NEAR BHAKTI NAGAR,KASHIBA ROAD RANIP	INDIA	GUJARAT	AHMEDABAD	382480	SR066047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROJBENIBRAHMBHATT	NA	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KAREUBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROJBENIBRAHMBHATT	NA	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KAREUBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJBENNAVINCHANDRASHAH	NA	NA	NA	NA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAROJBENNAVINCHANDRASHAH	NA	NA	NA	NA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAROJBENNAVINCHANDRASHAH	NA	NA	NA	NA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJBENNAVINCHANDRASHAH	NA	NA	NA	NA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019								
SAROJBENNAVINCHANDRASHAH	NA	NA	NA	NA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAROJBENNAVINCHANDRASHAH	NA	NA	NA	NA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJBENKRAJNIKANTSHAH	NA	NA	NA	NA	NA	8 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAROJBENKRAJNIKANTSHAH	NA	NA	NA	NA	NA	8 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAROJBENKRAJNIKANTSHAH	NA	NA	NA	NA	NA	8 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJBENKRAJNIKANTSHAH	NA	NA	NA	NA	NA	8 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROJBENKRAJNIKANTSHAH	NA	NA	NA	NA	NA	8 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAROJBENKRAJNIKANTSHAH	NA	NA	NA	NA	NA	8 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJBENSHAH	NA	NA	NA	NA	NA	30 MINAXI SOCIETY,NEAR UTKARSH VIDYALAYA,LIONS HALL, ROAD RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	SR037350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJBENSHIRSHKUMARMANIANI	NA	NA	NA	NA	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAROJBENSHIRSHKUMARMANIANI	NA	NA	NA	NA	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAROJBENSHIRSHKUMARMANIANI	NA	NA	NA	NA	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAROJBENSHIRSHKUMARMANIANI	NA	NA	NA	NA	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAROJBENSHIRSHKUMARMANIANI	NA	NA	NA	NA	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAROJBENSHIRSHKUMARMANIANI	NA	NA	NA	NA	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAROJINI	NA	NA	NA	NA	NA	F 100 SECTOR 20,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAROJINI	NA	NA	NA	NA	NA	F 100 SECTOR 20,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAROJINI	NA	NA	NA	NA	NA	F 100 SECTOR 20,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAROJINI	NA	NA	NA	NA	NA	F 100 SECTOR 20,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAROJINI	NA	NA	NA	NA	NA	F 100 SECTOR 20,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAROJINIBEHERA	NA	NA	NA	NA	NA	EKT-8 , NAVAL PARK,SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
SAROJINIBEHERA	NA	NA	NA	NA	NA	EKT-8 , NAVAL PARK,SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAROJINIBEHERA	NA	NA	NA	NA	NA	EKT-8 , NAVAL PARK,SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
SAROJINIDEVIRACHAMALLA	NA	NA	NA	NA	NA	W/O R S KUMAR,56/10/10 VIDYANAGAR-I,DIST E G	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR335177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAROJINIDEVIRACHAM																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
SARTAISINGSANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SARTAISINGSANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARTAISINGSANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SARTAISINGSANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARTAISINGSANGHERA	NA	NA	NA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SARVODAMAN	NA	NA	NA	NA	NA	C-342,SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SARVODAMAN	NA	NA	NA	NA	NA	C-342,SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SARVODAMAN	NA	NA	NA	NA	NA	C-342,SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARVODAMAN	NA	NA	NA	NA	NA	C-342,SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SARVODAMAN	NA	NA	NA	NA	NA	C-342,SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARVODAMAN	NA	NA	NA	NA	NA	C-342,SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SARVANKUMAR	NA	NA	NA	NA	NA	C/O K C BHANDARI HOUSE NO 328/11, GALI LABA WALI TO BHAI,	INDIA	PUNJAB	AMRITSAR	143001	SR194027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023			
SARVEDAMANPAUL	NA	NA	NA	NA	NA	B/5/175, SATAPURJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021			
SARVESHBERRY	NA	NA	NA	NA	NA	C/O P SAKATHI,FLAT NO 102 SAKRUTI ENCLAVE,H I G LAWSON S BAY COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR037809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
SARVESHMAHESHTRATHI	NA	NA	NA	NA	NA	C/O HONDA AGRO TRG CO,OLD COTTON MARKET,	INDIA	MAHARASHTRA	AKOLA	444001	C130213010000024171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023			
SARVINDERSINGHANAND	NA	NA	NA	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARVINDERSINGHANAND	NA	NA	NA	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY,	INDIA	PUNJAB	PATIALA	147001	SR199518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018			
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY,	INDIA	PUNJAB	PATIALA	147001	SR199518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY,	INDIA	PUNJAB	PATIALA	147001	SR199518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY,	INDIA	PUNJAB	PATIALA	147001	SR199518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY,	INDIA	PUNJAB	PATIALA	147001	SR199518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021			
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY,	INDIA	PUNJAB	PATIALA	147001	SR199518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
SARWARSIDDIQUEE	NA	NA	NA	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SARWARSIDDIQUEE	NA	NA	NA	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SARWARSIDDIQUEE	NA	NA	NA	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SARWARSIDDIQUEE	NA	NA	NA	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SARWARSIDDIQUEE	NA	NA	NA	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SARVOTTAMASARWANDEKAR	NA	NA	NA	NA	NA	B1 ANAND CHAWA NIAN TATA PRES,IRAKHWADEVI,	INDIA	MUMBAI	MAHARASHTRA	400025	SR016843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020			
SASADHARMONDAL	NA	NA	NA	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743319	SR215497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
SASADHARMONDAL	NA	NA	NA	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743319	SR215497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
SASADHARMONDAL	NA	NA	NA	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743319	SR215497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
SASADHARMONDAL	NA	NA	NA	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743319	SR215497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
SASADHARMONDAL	NA	NA	NA	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743319	SR215497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,	INDIA	KARNATAKA	BANGALORE	560020	SR199532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018			
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,	INDIA	KARNATAKA	BANGALORE	560020	SR199532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019			
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,	INDIA	KARNATAKA	BANGALORE	560020	SR199532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019			
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,	INDIA	KARNATAKA	BANGALORE	560020	SR199532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	363	30-NOV-2020			
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,	INDIA	KARNATAKA	BANGALORE	560020	SR199532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021			
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,	INDIA	KARNATAKA	BANGALORE	560020	SR199532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023			
SASHIDEVISHARMA	NA	NA	NA	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
SASHIDEVISHARMA	NA	NA	NA	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SASHPRABHA	NA	NA	NA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SASHPRABHA	NA	NA	NA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SASHPRABHA	NA	NA	NA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SASHPRABHA	NA	NA	NA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SASHPRABHA	NA	NA	NA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SASHPRABHA	NA	NA	NA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SASHPRABHAJAIN	NA	NA	NA	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SASHPRABHAJAIN	NA	NA	NA	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SASHPRABHAJAIN	NA	NA	NA	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SASHPRABHAJAIN	NA	NA	NA	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SASHPRABHAJAIN	NA	NA	NA	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SASHIRAJUETIAHLWALIA	NA	NA	NA	NA	NA	BELLA VISTA SOCIETY,FLAT NO 16 OLD AGRA ROAD,TIRMBUR NAKA	INDIA	MAHARASHTRA	NASHIK	422001	SR199539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE,ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE,ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE,ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE,ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE,ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE,ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SASIKALABISANI	NA	NA	NA	NA	NA	8, SULAIMAN ZAKIRIA AVN,CASA MAJOR ROAD,	INDIA	TAMIL NADU	CHENNAI	600001	IN30015910165146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019			
SASUKUMARANNAIRIC	NA	NA	NA	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SASUKUMARANNAIRIC	NA	NA	NA	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SASUKUMARANNAIRIC	NA	NA	NA	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SASUKUMARANNAIRIC	NA	NA	NA	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SASUKUMARANNAIRIC	NA	NA	NA</															

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
SATPAKATHPALIA	NA	NA	NA	NA	NA	VIJAYA BANK,N/H/4,	INDIA	HARYANA	FARIDABAD	121001	SR058851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SATPAKATHPALIA	NA	NA	NA	NA	NA	VIJAYA BANK,N/H/4,	INDIA	HARYANA	FARIDABAD	121001	SR058851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SATPAKATHPALIA	NA	NA	NA	NA	NA	VIJAYA BANK,N/H/4,	INDIA	HARYANA	FARIDABAD	121001	SR058851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SATPALMEHRA	NA	NA	NA	NA	NA	VIJAYA BANK,N/H/4,	INDIA	HARYANA	FARIDABAD	121001	SR058851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SATPALMEHRA	NA	NA	NA	NA	NA	56 SARZI MANDI,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
SATPALMEHRA	NA	NA	NA	NA	NA	56 SARZI MANDI,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SATPALMEHRA	NA	NA	NA	NA	NA	56 SARZI MANDI,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SATPALMEHRA	NA	NA	NA	NA	NA	56 SARZI MANDI,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SATPALMEHRA	NA	NA	NA	NA	NA	56 SARZI MANDI,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SATPALMEHRA	NA	NA	NA	NA	NA	56 SARZI MANDI,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SATPALVERMA	NA	NA	NA	NA	NA	HOUSE NO 1307/A,STREET NO 13,GUBAX COLONY	INDIA	PUNJAB	PATIALA	147001	SR041089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SATPALVERMA	NA	NA	NA	NA	NA	HOUSE NO 1307/A,STREET NO 13,GUBAX COLONY	INDIA	PUNJAB	PATIALA	147001	SR041089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SATRESINGHBHATHIA	NA	NA	NA	NA	NA	G H 14 O G FATM 155 IP MAG,P,	INDIA	DELHI	DELHI	110041	SR018567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SATRESINGHBHATHIA	NA	NA	NA	NA	NA	G H 14 O G FATM 155 IP MAG,P,	INDIA	DELHI	DELHI	110041	SR018567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SATHAMAAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SATHAMAAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SATHAMAAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SATHAMAAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SATHAMAAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SATBIRHUDDA	NA	NA	NA	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
SATBIRHUDDA	NA	NA	NA	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SATBIRHUDDA	NA	NA	NA	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SATBIRHUDDA	NA	NA	NA	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
SATBIRHUDDA	NA	NA	NA	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SATBIRHUDDA	NA	NA	NA	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SATBIKRAURBHATHIA	NA	NA	NA	NA	NA	HIG 723 PHASE 9,SAS NAGAR,DIST ROPAR	INDIA	PUNJAB	MOHALI	160063	SR189487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	25-Aug-2019									
SATBIRSINGH	NA	NA	NA	NA	NA	A/211 ALI GANI KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SATBIRSINGH	NA	NA	NA	NA	NA	A/211 ALI GANI KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019									
SATBIRSINGH	NA	NA	NA	NA	NA	A/211 ALI GANI KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SATBIRSINGH	NA	NA	NA	NA	NA	A/211 ALI GANI KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SATBIRSINGH	NA	NA	NA	NA	NA	A/211 ALI GANI KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SATBIRSINGH	NA	NA	NA	NA	NA	A/211 ALI GANI KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SATCHIDANANDAMKINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SATCHIDANANDAMKINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR199567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR199567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR199567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR199567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR199567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR336286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018									
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR336286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019									
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR336286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020									
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR336286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021									
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR336286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023									
SATENDRAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR324159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018									
SATENDRAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR324159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019									
SATENDRAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR324159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019									
SATENDRAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR324159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020									
SATENDRAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR324159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021									
SATENDRAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR324159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023									
SATHEESKUMARS	NA	NA	NA	NA	NA	P BOX 529, AJMAN,	UNITED ARAB EMIRATES	NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
SATHEESKUMARS	NA	NA	NA	NA	NA	P BOX 529, AJMAN,	UNITED ARAB EMIRATES	NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
SATHEESKUMARS	NA	NA	NA	NA	NA	P BOX 529, AJMAN,	UNITED ARAB EMIRATES	NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
SATHEESKUMARS	NA	NA	NA	NA	NA	P BOX 529, AJMAN,	UNITED ARAB EMIRATES	NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
SATHEESKUMARS	NA	NA	NA	NA	NA	P BOX 529, AJMAN,	UNITED ARAB EMIRATES	NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
SATHEESANAB	NA	NA	NA	NA	NA	ALALVIL KOTHPARAMBO,KODUNGALUR,	INDIA	KERALA	DIST TRICHUR	680668	SR188417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SATHEESANAB	NA	NA	NA	NA	NA	ALALVIL KOTHPARAMBO,KODUNGALUR,	INDIA	KERALA	DIST TRICHUR	680668	SR188417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SATHEESANAB	NA	NA	NA	NA	NA	ALALVIL KOTHPARAMBO,KODUNGALUR,	INDIA	KERALA	DIST TRICHUR	680668	SR188417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SATHEESANCV	NA	NA	NA	NA	NA	SREE THILAKAM,ERANHOLI,THALASSERY	INDIA	KERALA	TELLICHERRY	670107	C1203600001477356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SATHEESANCHATHAMBALLYVIALAMBRON	NA	NA	NA	NA	NA	THE BALOISE INSURANCE CO LTD,P O B 45 MEDINAT QABOOS PC 115,	OMAN	NA	NA	000000	SR206694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SATISHPRABHAKARAN	NA	NA	NA	NA	NA	OFFICE OF THE HEIRS OF SHEIK,ALIABAR AL SABBAH P O BOX 22888,	KUWAIT	NA	NA	000000	SR206695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
SATISHPRABHAKARAN	NA	NA	NA	NA	NA	OFFICE OF THE HEIRS OF SHEIK,ALIABAR AL SABBAH P O BOX 22888,	KUWAIT	NA	NA	000000	SR206695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
SATISHPRABHAKARAN	NA	NA	NA	NA	NA	OFFICE OF THE HEIRS OF SHEIK,ALIABAR AL SABBAH P O BOX 22888,	KUWAIT	NA	NA	000000	SR206695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
SATHYANARAYANAKAKUMANI	NA	NA	NA	NA	NA	SHIVARAMAKKUNNAYAA	INDIA	KERALA	KASRAGOD	571402	SR0293910376197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021									
SATHYANARAYANAKAKUMANI	NA	NA	NA	NA	NA	YADAVA STREET D NO 15-114,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	SR069277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SATHYANARAYANAKAKUMANI	NA	NA	NA	NA	NA	YADAVA STREET D NO 15-114,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	SR069277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SATHYANARAYANAKAKUMANI	NA	NA	NA	NA	NA	YADAVA STREET D NO 15-114,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	SR069277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SATIBAI	NA	NA	NA	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SATIBAI	NA	NA	NA	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SATIKALRA	NA	NA	NA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018									
SATIKALRA	NA	NA	NA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020									
SATIKALRA	NA	NA	NA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019									
SATIKALRA	NA	NA	NA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020									
SATIKALRA	NA	NA	NA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021									
SATINDER	NA	NA	NA	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023									
SATINDER	NA	NA	NA	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SATINDER	NA	NA	NA	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SATINDER	NA	NA	NA	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019									
SATINDER	NA	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SATISHAGARWAL	NA	NA	NA	NA	NA	157 NORTH VIJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	AGRA	282004	SR058846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHBHAIKAI	NA	NA	NA	NA	NA	VILL BAHUJI PO BHUTTI,VIA THANEDHAR,	INDIA	HIMACHAL PRADESH	DIST SHIMLA	172030	SR214752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SATISHBHALLA	NA	NA	NA	NA	NA	S K ELECTRICALS,Z-8 CHAMELIWALA MARKET,M L ROAD	INDIA	RAJASTHAN	JAIPUR	302001	SR210608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SATISHBHASIN	NA	NA	NA	NA	NA	A/C/IV/66/8,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHBHASIN	NA	NA	NA	NA	NA	A/C/IV/66/8,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHBHASIN	NA	NA	NA	NA	NA	A/C/IV/66/8,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHBHASIN	NA	NA	NA	NA	NA	A/C/IV/66/8,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHBHASIN	NA	NA	NA	NA	NA	A/C/IV/66/8,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHBHASIN	NA	NA	NA	NA	NA	A/C/IV/66/8,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHBHATIA	NA	NA	NA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHBHATIA	NA	NA	NA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHBHATIA	NA	NA	NA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHBHATIA	NA	NA	NA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHCPATEL	NA	NA	NA	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
SATISHCPATEL	NA	NA	NA	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
SATISHCPATEL	NA	NA	NA	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
SATISHCPATEL	NA	NA	NA	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
SATISHCPATEL	NA	NA	NA	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
SATISHCPATEL	NA	NA	NA	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
SATISHCHAND	NA	NA	NA	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHCHAND	NA	NA	NA	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SATISHCHAND	NA	NA	NA	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHCHAND	NA	NA	NA	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHCHAND	NA	NA	NA	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHCHAND	NA	NA	NA	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHCHAND	NA	NA	NA	NA	NA	23/3 SHAKTI NAGAR MARG,	INDIA	DELHI	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHCHAND	NA	NA	NA	NA	NA	23/3 SHAKTI NAGAR MARG,	INDIA	DELHI	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHCHAND	NA	NA	NA	NA	NA	23/3 SHAKTI NAGAR MARG,	INDIA	DELHI	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHCHAND	NA	NA	NA	NA	NA	23/3 SHAKTI NAGAR MARG,	INDIA	DELHI	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHCHAND	NA	NA	NA	NA	NA	23/3 SHAKTI NAGAR MARG,	INDIA	DELHI	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHCHAND	NA	NA	NA	NA	NA	23/3 SHAKTI NAGAR MARG,	INDIA	DELHI	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHCHANDGUPTA	NA	NA	NA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SATISHCHANDGUPTA	NA	NA	NA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SATISHCHANDGUPTA	NA	NA	NA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SATISHCHANDGUPTA	NA	NA	NA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SATISHCHANDGUPTA	NA	NA	NA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	05-Mar-2023								
SATISHCHANDGUPTA	NA	NA	NA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATISHCHANDJAIN	NA	NA	NA	NA	NA	328 AGCR ENCLAVE,	INDIA	DELHI	NEW DELHI	110092	SR208387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SATISHCHANDJAIN	NA	NA	NA	NA	NA	328 AGCR ENCLAVE,	INDIA	DELHI	NEW DELHI	110092	SR208387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATISHCHANDJAIN	NA	NA	NA	NA	NA	328 AGCR ENCLAVE,	INDIA	DELHI	NEW DELHI	110092	SR208387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATISHCHANDJAIN	NA	NA	NA	NA	NA	328 AGCR ENCLAVE,	INDIA	DELHI	NEW DELHI	110092	SR208387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATISHCHANDJAIN	NA	NA	NA	NA	NA	328 AGCR ENCLAVE,	INDIA	DELHI	NEW DELHI	110092	SR208387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATISHCHANDJAIN	NA	NA	NA	NA	NA	328 AGCR ENCLAVE,	INDIA	DELHI	NEW DELHI	110092	SR208387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATISHCHANDRAAGARWAL	NA	NA	NA	NA	NA	180 KOT STREET,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHCHANDRAAGARWAL	NA	NA	NA	NA	NA	180 KOT STREET,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHCHANDRAAGARWAL	NA	NA	NA	NA	NA	180 KOT STREET,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHCHANDRAAGARWAL	NA	NA	NA	NA	NA	180 KOT STREET,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHCHANDRAAGARWAL	NA	NA	NA	NA	NA	180 KOT STREET,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHCHANDRAGARG	NA	NA	NA	NA	NA	CHANDRA BUILDING,20 SHYAM PARK,	INDIA	UTTAR PRADESH	GHAZIABAD	201005	SR066682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	12-Mar-2019								
SATISHCHANDRAGARG	NA	NA	NA	NA	NA	CHANDRA BUILDING,20 SHYAM PARK,	INDIA	UTTAR PRADESH	GHAZIABAD	201005	SR066682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	25-Aug-2019								
SATISHCHANDRAGARG	NA	NA	NA	NA	NA	CHANDRA BUILDING,20 SHYAM PARK,	INDIA	UTTAR PRADESH	GHAZIABAD	201005	SR066682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1925	30-NOV-2020								
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	C/O VASHANDV FRET CO,INDIAN DILP, P O SAHASWAN	INDIA	UTTAR PRADESH	BADALUN	243638	SR189500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	C/O VASHANDV FRET CO,INDIAN DILP, P O SAHASWAN	INDIA	UTTAR PRADESH	BADALUN	243638	SR189500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SATISHCHANDRAPANDEY	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
SATISHCHANDRAPANDEY	NA	NA	NA	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SATISHCHANDRAPANDEY	NA	NA	NA	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATISHCHANDRAPANDEY	NA	NA	NA	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATISHCHANDRAPANDEY	NA	NA	NA	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATISHCHANDRAPANDEY	NA	NA	NA	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATISHCHANDRAPANDEY	NA	NA	NA	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATISHDHANJIBHADUDHAT	NA	NA	NA	NA	NA	53 TEJENDRAPARK SOCIETY,KHODIYAR NAGAR ROAD,TARFANA RASTE	INDIA	GUJARAT	SURAT	395008	C120447000208605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATISHJAIN	NA	NA	NA	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHJAIN	NA	NA	NA	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHJAIN	NA	NA	NA	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SATISHJAIN	NA	NA	NA	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHJAIN	NA	NA	NA	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASH																	

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
SATISHKRISHNARAO SHA EKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1693	11-OCT-2021									
SATISHKRISHNARAO SHA EKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1612	05-MAR-2023									
SATISHKRISHNARAO SHA EKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
SATISHKRISHNARAO SHA EKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
SATISHKRISHNARAO SHA EKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
SATISHKRISHNARAO SHA EKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
SATISHKUMAR	NA	NA	NA	NA	NA	H NO 15/C KALYAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	08-Mar-2018									
SATISHKUMAR	NA	NA	NA	NA	NA	H NO 15/C KALYAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	12-Mar-2019									
SATISHKUMAR	NA	NA	NA	NA	NA	H NO 15/C KALYAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	25-Aug-2019									
SATISHKUMAR	NA	NA	NA	NA	NA	H NO 15/C KALYAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020									
SATISHKUMAR	NA	NA	NA	NA	NA	H NO 15/C KALYAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360	11-OCT-2021									
SATISHKUMAR	NA	NA	NA	NA	NA	H NO 15/C KALYAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-MAR-2023									
SATISHKUMAR	NA	NA	NA	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-Mar-2018									
SATISHKUMAR	NA	NA	NA	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
SATISHKUMAR	NA	NA	NA	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
SATISHKUMAR	NA	NA	NA	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
SATISHKUMAR	NA	NA	NA	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
SATISHKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1530	08-Mar-2018									
SATISHKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1530	12-Mar-2019									
SATISHKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2040	25-Aug-2019									
SATISHKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	30-NOV-2020									
SATISHKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2142	11-OCT-2021									
SATISHKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2040	05-MAR-2023									
SATISHKUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	SR199660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SATISHKUMAR GARG WAL	NA	NA	NA	NA	NA	GANJA GAL DHARAMSHALA ROAD, CHIRKUNDA, CHIRKUNDA	INDIA	JHARKHAND	DHANBAD	828202	C1301930001866791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	08-Mar-2018									
SATISHKUMAR GARG WAL	NA	NA	NA	NA	NA	C/O R G GENREL STORE, M R ROAD,	INDIA	ANDHRA PRADESH	ADILABAD	504001	SR194096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019									
SATISHKUMAR GARG WAL	NA	NA	NA	NA	NA	C/O R G GENREL STORE, M R ROAD,	INDIA	ANDHRA PRADESH	ADILABAD	504001	SR194096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019									
SATISHKUMAR GARG WAL	NA	NA	NA	NA	NA	C/O R G GENREL STORE, M R ROAD,	INDIA	ANDHRA PRADESH	ADILABAD	504001	SR194096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023									
SATISHKUMAR KHAJIA	NA	NA	NA	NA	NA	BAGHEL S LANE, WELLESY GANJ,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN30155722085191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
SATISHKUMAR KARAORA	NA	NA	NA	NA	NA	H NO-79, WARD NO-9, GERA STREET	INDIA	PUNJAB	MANSA	151505	C1202540000269188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SATISHKUMAR KARAORA	NA	NA	NA	NA	NA	H NO-79, WARD NO-9, GERA STREET	INDIA	PUNJAB	MANSA	151505	C1202540000269188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SATISHKUMAR KARAORA	NA	NA	NA	NA	NA	H NO-79, WARD NO-9, GERA STREET	INDIA	PUNJAB	MANSA	151505	C1202540000269188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SATISHKUMAR KARAORA	NA	NA	NA	NA	NA	F2/3 MODEL TOWN, 1ST FLOOR,	INDIA	DELHI	NEW DELHI	110009	SR191519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019									
SATISHKUMAR KARAORA	NA	NA	NA	NA	NA	F2/3 MODEL TOWN, 1ST FLOOR,	INDIA	DELHI	NEW DELHI	110009	SR191519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021									
SATISHKUMAR KARAORA	NA	NA	NA	NA	NA	F2/3 MODEL TOWN, 1ST FLOOR,	INDIA	DELHI	NEW DELHI	110009	SR191519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023									
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	05-Mar-2018									
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SATISHKUMARBHAGAT	NA	NA	NA	NA	NA	B-1-498 JANAKPURI,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	08-Mar-2018									
SATISHKUMARBHAGAT	NA	NA	NA	NA	NA	B-1-498 JANAKPURI,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019									
SATISHKUMARBHAGAT	NA	NA	NA	NA	NA	B-1-498 JANAKPURI,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019									
SATISHKUMARBHAGAT	NA	NA	NA	NA	NA	B-1-498 JANAKPURI,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020									
SATISHKUMARBHAGAT	NA	NA	NA	NA	NA	B-1-498 JANAKPURI,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021									
SATISHKUMARBHAGAT	NA	NA	NA	NA	NA	B-1-498 JANAKPURI,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023									
SATISHKUMARGARG	NA	NA	NA	NA	NA	INDO GULF FERTILIZERS, BRAHAMMUPURA, KRISHNATOLI	INDIA	BIHAR	MUZAFFARPUR	842001	SR213780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
SATISHKUMARGARG	NA	NA	NA	NA	NA	INDO GULF FERTILIZERS, BRAHAMMUPURA, KRISHNATOLI	INDIA	BIHAR	MUZAFFARPUR	842001	SR213780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SATISHKUMARGARG	NA	NA	NA	NA	NA	INDO GULF FERTILIZERS, BRAHAMMUPURA, KRISHNATOLI	INDIA	BIHAR	MUZAFFARPUR	842001	SR213780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SATISHKUMARGARG	NA	NA	NA	NA	NA	INDO GULF FERTILIZERS, BRAHAMMUPURA, KRISHNATOLI	INDIA	BIHAR	MUZAFFARPUR	842001	SR213780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SATISHKUMARGARG	NA	NA	NA	NA	NA	INDO GULF FERTILIZERS, BRAHAMMUPURA, KRISHNATOLI	INDIA	BIHAR	MUZAFFARPUR	842001	SR213780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SATISHKUMARGOYAL	NA	NA	NA	NA	NA	RAMNATH RADHE SHAM, H NO 6467 RAMBARA STRT,	INDIA	PUNJAB	MUKTSAR	152026	SR013723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SATISHKUMARGROVER	NA	NA	NA	NA	NA	M I G C 183 VAISHALI NAGAR,	INDIA	CHHATTISGARH	BHILAI	490006	SR334764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SATISHKUMARGROVER	NA	NA	NA	NA	NA	M I G C 183 VAISHALI NAGAR,	INDIA	CHHATTISGARH	BHILAI	490006	SR334764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
SATISHKUMARGROVER	NA	NA	NA	NA	NA	M I G C 183 VAISHALI NAGAR,	INDIA	CHHATTISGARH	BHILAI	490006	SR334764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SATISHKUMARJINDAL	NA	NA	NA	NA	NA	M I G C 183 VAISHALI NAGAR,	INDIA	CHHATTISGARH	BHILAI	490006	SR334764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SATISHKUMARJINDAL	NA	NA	NA	NA	NA	HINDUSTAN ENTERPRISES, CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAAPUR	797112	SR199689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	05-Mar-2018									
SATISHKUMARJINDAL	NA	NA	NA	NA	NA	HINDUSTAN ENTERPRISES, CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAAPUR	797112	SR199689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SATISHKUMARJINDAL	NA	NA	NA	NA	NA	HINDUSTAN ENTERPRISES, CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAAPUR	797112	SR199689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SATISHKUMARJINDAL	NA	NA	NA	NA	NA	HINDUSTAN ENTERPRISES, CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAAPUR	797112	SR199689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SATISHKUMARJINDAL	NA	NA	NA	NA	NA	HINDUSTAN ENTERPRISES, CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAAPUR	797112	SR199689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SATISHKUMARKANSAL	NA	NA	NA	NA	NA	HINDUSTAN ENTERPRISES, CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAAPUR	797112	SR199689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SATISHKUMARKANSAL	NA	NA	NA	NA	NA	SRI GANPATI TRADING CO.5-5-147 LALA TEMPEL STREET, RANIGANI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
SATISHKUMARKANSAL	NA	NA	NA	NA	NA	SRI GANPATI TRADING CO.5-5-147 LALA TEMPEL STREET, RANIGANI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
SATISHKUMARKANSAL	NA	NA	NA	NA	NA	SRI GANPATI TRADING CO.5-5-147 LALA TEMPEL STREET, RANIGANI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019									
SATISHKUMARKANSAL	NA	NA	NA	NA	NA	SRI GANPATI TRADING CO.5-5-147 LALA TEMPEL STREET, RANIGANI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
SATISHKUMARKANSAL	NA	NA	NA	NA	NA	SRI GANPATI TRADING CO.5-5-147 LALA TEMPEL STREET, RANIGANI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
SATISHKUMARKANSAL	NA	NA	NA	NA	NA	SRI GANPATI TRADING CO.5-5-147 LALA TEMPEL STREET, RANIGANI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
SATISHKUMARKESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE, PATIUPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7950	08-Mar-2018									
SATISHKUMARKESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE, PATIUPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10600	25-Aug-2019									
SATISHKUMARKESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE, PATIUPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11130	11-OCT-2021									
SATISHKUMARMATHUR	NA	NA	NA	NA	NA	41 PUNJAB NARIEND BANK COLONY, JIDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR199695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
SATISHKUMARMATHUR	NA	NA	NA	NA	NA	41 PUNJAB NARIEND BANK COLONY, JIDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR199695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
SATISHKUMARMATHUR	NA	NA	NA	NA	NA	41 PUNJAB NARIEND BANK COLONY, JIDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR199695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SATISHKUMARREWARI	NA	NA	NA	NA	NA	E-197 AMAR COLONY LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	SR038600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHKUMARREWARI	NA	NA	NA	NA	NA	E-197 AMAR COLONY LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	SR038600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHKUMARSABHARWAL	NA	NA	NA	NA	NA	C/166 MINTO ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110002	SR060062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SATISHKUMARSABHARWAL	NA	NA	NA	NA	NA	C/166 MINTO ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110002	SR060062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SATISHKUMARSABHARWAL	NA	NA	NA	NA	NA	C/166 MINTO ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110002	SR060062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SATISHKUMARSABHARWAL	NA	NA	NA	NA	NA	C/166 MINTO ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110002	SR060062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SATISHKUMARSABHARWAL	NA	NA	NA	NA	NA	C/166 MINTO ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110002	SR060062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SATISHKUMARSABHARWAL	NA	NA	NA	NA	NA	C/166 MINTO ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110002	SR060062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	25-Aug-2019								
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	08-Mar-2018								
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SATISHKUMARSHARMA	NA	NA	NA	NA	NA	V & PO MUNDIAN KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR055292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SATISHKUMARSHARMA	NA	NA	NA	NA	NA	V & PO MUNDIAN KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR055292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATISHKUMARSHARMA	NA	NA	NA	NA	NA	V & PO MUNDIAN KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR055292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATISHKUMARSHARMA	NA	NA	NA	NA	NA	V & PO MUNDIAN KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR055292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATISHKUMARSHARMA	NA	NA	NA	NA	NA	V & PO MUNDIAN KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR055292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATISHKUMARSHARMA	NA	NA	NA	NA	NA	V & PO MUNDIAN KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR055292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARIKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARIKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARIKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARIKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARIKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARIKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	8/A CALY SQUARE MATHUR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	8/A CALY SQUARE MATHUR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	8/A CALY SQUARE MATHUR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SATISHKUMARSOOD	NA	NA	NA	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SATISHKUMARTANDAN	NA	NA	NA	NA	NA	310-B POCKET I & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	SR839776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	08-Mar-2019								
SATISHKUMARTANDAN	NA	NA	NA	NA	NA	310-B POCKET I & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	SR839776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019								
SATISHKUMARTANDAN	NA	NA	NA	NA	NA	310-B POCKET I & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	SR839776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023								
SATISHKUMARWANDRE	NA	NA	NA	NA	NA	150 A MIG C-SECTOR,SONAGIRI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR010604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHMPATEL	NA	NA	NA	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATISHMPATEL	NA	NA	NA	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SATISHMPATEL	NA	NA	NA	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATISHMPATEL	NA	NA	NA	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SATISHMPATEL	NA	NA	NA	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	08-Mar-2018								
SATISHMPAWAR	NA	NA	NA	NA	NA	H NO 1372/1 (I),BASAWAR GALLI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHMPAWAR	NA	NA	NA	NA	NA	H NO 1372/1 (I),BASAWAR GALLI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHMPAWAR	NA	NA	NA	NA	NA	H NO 1372/1 (I),BASAWAR GALLI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHMPAWAR	NA	NA	NA	NA	NA	H NO 1372/1 (I),BASAWAR GALLI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHMPAWAR	NA	NA	NA	NA	NA	H NO 1372/1 (I),BASAWAR GALLI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHMPAWAR	NA	NA	NA	NA	NA	H NO 1372/1 (I),BASAWAR GALLI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHMALIK	NA	NA	NA	NA	NA	9874 NAWAB GANJ,AZAD MARKET,	INDIA	DELHI	DELHI	110006	SR060867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SATISHMALIK	NA	NA	NA	NA	NA	9874 NAWAB GANJ,AZAD MARKET,	INDIA	DELHI	DELHI	110006	SR060867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATISHMOHIRE	NA	NA	NA	NA	NA	1430 MANGALWAR PETH,TILAKSWADI,	INDIA	KARNATAKA	BELGAUM	590006	SR050294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHMOHIRE	NA	NA	NA	NA	NA	1430 MANGALWAR PETH,TILAKSWADI,	INDIA	KARNATAKA	BELGAUM	590006	SR050294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	C1304140002159809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	C1304140002159809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	C1304140002159809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	C1304140002159809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	C1304140002159809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	C1304140002159809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	05-MAR-2023								
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	NA	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	NA	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	NA	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	NA	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	NA	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	NA	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATISHRATILALGANDHI	NA	NA	NA	NA	NA	"SHIVKURPA" CONVENT SCHOOL ROAD,NEAR MEHANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATISHRATILALGANDHI	NA	NA	NA	NA	NA	"SHIVKURPA" CONVENT SCHOOL ROAD,NEAR MEHANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATISHSGORI	NA	NA	NA	NA	NA	HARIJBHAI N GORI SH 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SATISHSGORI	NA	NA	NA	NA	NA	HARIJBHAI N GORI SH 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATISHSSHAH	NA	NA	NA	NA	NA	38 NEW BHAGWATI CLOTH MARKET,OPP VICTORIA JUBILLI HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380001	SR325300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATISHSSHAH	NA	NA	NA	NA	NA	38 NEW BHAGWATI CLOTH MARKET,OPP VICTORIA JUBILLI HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380001	SR325300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATISHSSHAH	NA	NA	NA	NA	NA	38 NEW BHAGWATI CLOTH MARKET,OPP VICTORIA JUBILLI HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380001	SR325300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATISHSAIGAL	NA	NA	NA	NA	NA	1101 TOWER 17 THE CLOSE NORTH,NIRVANA COUNTRY SECTOR 50,P O SOUTH CITY II	INDIA	HARYANA	GURGAON	122018	SR363099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATISHSHAH	NA	NA	NA	NA	NA	C/O SANTOSH PARMAR 4280 SOMVAR PETH,P O BARS,	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	SR188424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SATISHSHAH	NA	NA	NA	NA	NA	C/O SANTOSH PARMAR 4280 SOMVAR																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SATISHBHAIGOVINDBHAIPATEL	NA	NA	NA	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	DIST SURAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	08-Mar-2018								
SATISHBHAIGOVINDBHAIPATEL	NA	NA	NA	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	DIST SURAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019								
SATISHBHAIGOVINDBHAIPATEL	NA	NA	NA	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	DIST SURAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019								
SATISHBHAIGOVINDBHAIPATEL	NA	NA	NA	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	DIST SURAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020								
SATISHBHAIGOVINDBHAIPATEL	NA	NA	NA	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	DIST SURAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021								
SATISHBHAIGOVINDBHAIPATEL	NA	NA	NA	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	DIST SURAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023								
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	8/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	8/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	8/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	8/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	8/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	8/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATISHCHANDRAK	NA	NA	NA	NA	NA	H NO 3 -22B,, UJIRMAJALI HOUSE,, P O DIKIDU, D K DIST	INDIA	KARNATAKA	BANTYAL	574220	CI302340000057384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SATISHCHANDRAK	NA	NA	NA	NA	NA	H NO 3 -22B,, UJIRMAJALI HOUSE,, P O DIKIDU, D K DIST	INDIA	KARNATAKA	BANTYAL	574220	CI3023400000057384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SATISHCHANDRAMDESAI	NA	NA	NA	NA	NA	53-724 PRAKASHDEEP APTS,NR BHAVSAR HOSTEL NAVA VADAI,	INDIA	GUJARAT	AHMEDABAD	380013	SR070632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHCHANDRAMDESAI	NA	NA	NA	NA	NA	53-724 PRAKASHDEEP APTS,NR BHAVSAR HOSTEL NAVA VADAI,	INDIA	GUJARAT	AHMEDABAD	380013	SR070632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHCHANDRASACHETI	NA	NA	NA	NA	NA	KUNDAMAL SURAJMAL PATANKAR,BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR365991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHCHANDRASACHETI	NA	NA	NA	NA	NA	KUNDAMAL SURAJMAL PATANKAR,BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR365991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHCHSNDSHARMA	NA	NA	NA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHCHSNDSHARMA	NA	NA	NA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHCHSNDSHARMA	NA	NA	NA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHCHSNDSHARMA	NA	NA	NA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHCHSNDSHARMA	NA	NA	NA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHCHSNDSHARMA	NA	NA	NA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHKUMARBMBEHTA	NA	NA	NA	NA	NA	C 863 PO KIRIBHCONAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SATISHKUMARBMBEHTA	NA	NA	NA	NA	NA	C 863 PO KIRIBHCONAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SATISHKUMARBMBEHTA	NA	NA	NA	NA	NA	C 863 PO KIRIBHCONAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SATISHKUMARBMBEHTA	NA	NA	NA	NA	NA	C 863 PO KIRIBHCONAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SATISHKUMARBMBEHTA	NA	NA	NA	NA	NA	C 863 PO KIRIBHCONAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	11-OCT-2021								
SATISHKUMARBMBEHTA	NA	NA	NA	NA	NA	C 863 PO KIRIBHCONAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SATISHKUMARBHIKULALAGRAWAL	NA	NA	NA	NA	NA	92 ,WARD 23 ,MALKAPUR	INDIA	MAHARASHTRA	BULDHANA	443101	IN30177411878044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SATISHKUMARBHIKULALAGRAWAL	NA	NA	NA	NA	NA	92 ,WARD 23 ,MALKAPUR	INDIA	MAHARASHTRA	BULDHANA	443101	IN30177411878044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SATISHKUMARBHIKULALAGRAWAL	NA	NA	NA	NA	NA	92 ,WARD 23 ,MALKAPUR	INDIA	MAHARASHTRA	BULDHANA	443101	IN30177411878044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SATISHKUMARJAIN	NA	NA	NA	NA	NA	H NO 632 GALI CHHAWLIAN,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110001	SR056170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHKUMARJAIN	NA	NA	NA	NA	NA	H NO 632 GALI CHHAWLIAN,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110001	SR056170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHKUMARJAIN	NA	NA	NA	NA	NA	H NO 632 GALI CHHAWLIAN,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110001	SR056170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019								
SATISHKUMARJAIN	NA	NA	NA	NA	NA	H NO 632 GALI CHHAWLIAN,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110001	SR056170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHKUMARJAIN	NA	NA	NA	NA	NA	H NO 632 GALI CHHAWLIAN,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110001	SR056170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHKUMARJAIN	NA	NA	NA	NA	NA	H NO 632 GALI CHHAWLIAN,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110001	SR056170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHKUMARNNAKIREKANTI	NA	NA	NA	NA	NA	MIG II 170,A P H B COLONY,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	SR037057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATISHKUMARNNAKIREKANTI	NA	NA	NA	NA	NA	MIG II 170,A P H B COLONY,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	SR037057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHKUMARNNAKIREKANTI	NA	NA	NA	NA	NA	MIG II 170,A P H B COLONY,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	SR037057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHKUMARNNAKIREKANTI	NA	NA	NA	NA	NA	MIG II 170,A P H B COLONY,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	SR037057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHKUMARNNAKIREKANTI	NA	NA	NA	NA	NA	MIG II 170,A P H B COLONY,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	SR037057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	NA	NA	NA	2508 GOKUL GANI,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	NA	NA	NA	2508 GOKUL GANI,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	NA	NA	NA	2508 GOKUL GANI,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	NA	NA	NA	2508 GOKUL GANI,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	NA	NA	NA	2508 GOKUL GANI,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATNAMCHAWLA	NA	NA	NA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATNAMCHAWLA	NA	NA	NA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SATNAMCHAWLA	NA	NA	NA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATNAMCHAWLA	NA	NA	NA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SATNAMCHAWLA	NA	NA	NA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SATNAMCHAWLA	NA	NA	NA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SATNAMKAUR	NA	NA	NA	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATNAMKAUR	NA	NA	NA	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATNAMKAUR	NA	NA	NA	NA	NA	C/O GURU NANAK CLOTH HOUSE,GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATNAMKAUR	NA	NA	NA	NA	NA	C/O GURU NANAK CLOTH HOUSE,GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SATNAMKAUR	NA	NA	NA	NA	NA	C/O GURU NANAK CLOTH HOUSE,GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATNAMKAUR	NA	NA	NA	NA	NA	C/O GURU NANAK CLOTH HOUSE,GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SATNAMKAUR	NA	NA	NA	NA	NA	C/O GURU NANAK CLOTH HOUSE,GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SATNAMKAUR	NA	NA	NA	NA	NA	C/O GURU NANAK CLOTH HOUSE,GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SATNAMSINGH	NA	NA	NA	NA	NA	8/60 INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR018522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATNAMSINGH	NA	NA	NA	NA	NA	8/60 INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR018522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATNAMSINGH	NA	NA	NA	NA	NA	C/O SINGH BROTHERS,68 LEADER ROAD,	INDIA	UTTAR PRADESH	MORADABAD	211001	SR199770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATPALSACHDEVA	NA	NA	NA	NA	NA	116 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATPALSACHDEVA	NA	NA	NA	NA	NA	116 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATPALSACHDEVA	NA	NA	NA	NA	NA	116 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATPALSACHDEVA	NA	NA	NA	NA	NA	116 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATPALSACHDEVA	NA	NA	NA	NA	NA	116 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATPALSINGH	NA	NA	NA	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATPALSINGH	NA	NA	NA	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATPALSINGH	NA	NA	NA	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATPALSINGH	NA	NA	NA	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATPALSINGH																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SATWINDERKAURBHANDARI	NA	NA	NA	NA	NA	S/5/22 SUNDER NAGAR,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SATWINDERKAURBHANDARI	NA	NA	NA	NA	NA	S/5/22 SUNDER NAGAR,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATWINDERKAURBHANDARI	NA	NA	NA	NA	NA	S/5/22 SUNDER NAGAR,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATWINDERKAURBHANDARI	NA	NA	NA	NA	NA	S/5/22 SUNDER NAGAR,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATWINDERKAURBHANDARI	NA	NA	NA	NA	NA	S/5/22 SUNDER NAGAR,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115	11-OCT-2021								
SATWINDERKAURBHANDARI	NA	NA	NA	NA	NA	S/5/22 SUNDER NAGAR,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATVADEOSHARMA	NA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SATVADEOSHARMA	NA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATVADEOSHARMA	NA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATVADEOSHARMA	NA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATVADEOSHARMA	NA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATVADEOSHARMA	NA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATVADEVBASU	NA	NA	NA	NA	NA	846/2 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR321174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATVADEVBASU	NA	NA	NA	NA	NA	846/2 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR321174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATVADEVBASU	NA	NA	NA	NA	NA	846/2 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR321174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATVADEVBASU	NA	NA	NA	NA	NA	846/2 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR321174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATVADEVBASU	NA	NA	NA	NA	NA	846/2 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR321174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATVADEVBASU	NA	NA	NA	NA	NA	846/2 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR321174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATVADEVBASU	NA	NA	NA	NA	NA	846/2 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR321174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATVADEVIBHARDWAJ	NA	NA	NA	NA	NA	V/PO NANGAL,THAKRAN,	INDIA	DELHI	DELHI	110039	SR188430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
SATVADEVIBHARDWAJ	NA	NA	NA	NA	NA	V/PO NANGAL,THAKRAN,	INDIA	DELHI	DELHI	110039	SR188430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SATVADEVIBHARDWAJ	NA	NA	NA	NA	NA	V/PO NANGAL,THAKRAN,	INDIA	DELHI	DELHI	110039	SR188430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATVADEVIBHARDWAJ	NA	NA	NA	NA	NA	V/PO NANGAL,THAKRAN,	INDIA	DELHI	DELHI	110039	SR188430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SATVADEVIBHARDWAJ	NA	NA	NA	NA	NA	V/PO NANGAL,THAKRAN,	INDIA	DELHI	DELHI	110039	SR188430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SATVADEVIBHARDWAJ	NA	NA	NA	NA	NA	V/PO NANGAL,THAKRAN,	INDIA	DELHI	DELHI	110039	SR188430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SATYANARAINAGRAWAL	NA	NA	NA	NA	NA	PLOT NO 11 GIRDHAR COLONY,NEAR ROAD NO 1 SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302023	SR012642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATYANARAINGUPTA	NA	NA	NA	NA	NA	68/385 PRATAP NAGAR,SECTOR 6,SANGANER	INDIA	RAJASTHAN	JAIPUR	302033	SR194148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATYANARAINKUMARSULTANIA	NA	NA	NA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SATYANARAINKUMARSULTANIA	NA	NA	NA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SATYANARAINKUMARSULTANIA	NA	NA	NA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SATYANARAINKUMARSULTANIA	NA	NA	NA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SATYANARAINKUMARSULTANIA	NA	NA	NA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SATYANARAINKUMARSULTANIA	NA	NA	NA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATYANARAINMAHESHWARI	NA	NA	NA	NA	NA	C/17 NU LITE COLONY,GOPALPURA,	INDIA	RAJASTHAN	JAIPUR	302016	SR037014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATYANARAYANGUPTA	NA	NA	NA	NA	NA	C 623, DEVENDRAPURI ,	INDIA	UTTAR PRADESH	MODI NAGAR	201201	IN30177416293883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATYANARAYANJASWAL	NA	NA	NA	NA	NA	1/B G P C LANE,CHOWDHURY LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR210620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SATYANARAYANPRASADSINGH	NA	NA	NA	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SATYANARAYANPRASADSINGH	NA	NA	NA	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
SATYANARAYANPRASADSINGH	NA	NA	NA	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYANARAYANPRASADSINGH	NA	NA	NA	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATYANARAYANPRASADSINGH	NA	NA	NA	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATYANARAYANRATH	NA	NA	NA	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SATYANARAYANRATH	NA	NA	NA	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATYANARAYANRATH	NA	NA	NA	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATYANARAYANRATH	NA	NA	NA	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATYANARAYANRATH	NA	NA	NA	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATYANARAYANRATH	NA	NA	NA	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATYANARAYANSAAHO	NA	NA	NA	NA	NA	,	INDIA	ORISSA	DIST KONHAR	758048	SR019917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYANARAYANSAAHO	NA	NA	NA	NA	NA	,	INDIA	ORISSA	DIST KONHAR	758048	SR019917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYANARAYANSAAHO	NA	NA	NA	NA	NA	,	INDIA	ORISSA	DIST KONHAR	758048	SR019917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATYANARAYANSAAHO	NA	NA	NA	NA	NA	,	INDIA	ORISSA	DIST KONHAR	758048	SR019917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SATYANARAYANAAGARWAL	NA	NA	NA	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATIHAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATYANARAYANAAGARWAL	NA	NA	NA	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATIHAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYANARAYANAAGARWAL	NA	NA	NA	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATIHAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATYANARAYANAAGARWAL	NA	NA	NA	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATIHAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYANARAYANAAGARWAL	NA	NA	NA	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATIHAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATYANARAYANATALLURI	NA	NA	NA	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATYANARAYANATALLURI	NA	NA	NA	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SATYANARAYANATALLURI	NA	NA	NA	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATYANARAYANATALLURI	NA	NA	NA	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SATYANARAYAN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATYANARAYAN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYAPALARORA	NA	NA	NA	NA	NA	306 MATRI APARTMENTS,SECTOR 9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR056104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATYAPALARORA	NA	NA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SATYAPALARORA	NA	NA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SATYAPALARORA	NA	NA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SATYAPALARORA	NA	NA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SATYAPALARORA	NA	NA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SATYAPALARORA	NA	NA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATYAPALARORA	NA	NA	NA	NA	NA	A/28 GUJRANWALA APARTMENTS,J BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SATYAPARKASHVIRDI	NA	NA	NA	NA	NA	899/58 TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR060863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SATYAPARKASHVIRDI	NA	NA	NA	NA	NA	899/58 TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR060863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATYAPARKASHYADAV	NA	NA	NA	NA	NA	HQ 0/ROOM AIRFORCE STATION,HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	SR199856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SATYAPARKASHYADAV	NA	NA	NA	NA	NA	HQ 0/ROOM AIRFORCE STATION,HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	SR199856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATYAPARKASHYADAV	NA	NA	NA	NA	NA	HQ 0/ROOM AIRFORCE STATION,HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	SR199856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATYAPARKASHYADAV	NA	NA	NA	NA	NA	HQ 0/ROOM AIRFORCE STATION,HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	SR199856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATYAPARKASHYADAV	NA	NA	NA	NA	NA	HQ 0/ROOM AIRFORCE STATION,HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	SR199856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATYAPARKASHYADAV	NA	NA	NA	NA	NA	HQ 0/ROOM AIRFORCE STATION,HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	SR199856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATYAPRAKASH	NA	NA	NA	NA	NA	110 NARMADA APARTMENTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	SR056167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATYAPRAKASH	NA	NA	NA	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SATYAPRAKASH	NA	NA	NA	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SATYAPRAKASH	NA	NA	NA	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SATYAPRAKASH	NA	NA	NA	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	08-Mar-2018								
SATYAPRAKASH	NA	NA	NA	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SATYAPRAKASH	NA	NA	NA	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATYAPRAKASHSARDA	NA	NA	NA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYAPRAKASHSARDA	NA	NA	NA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYAPRAKASHSARDA	NA	NA	NA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATYAPRAKASHSARDA	NA	NA	NA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATYAPRAKASHSHARMA	NA	NA	NA	NA	NA	E/2445 PADAM VIHAR,	INDIA	HARYANA	GURGAON	122017	SR199871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SATYARANIGANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SATYARANIGANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATYARANIGANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYAVATHIMADIPALLI	NA	NA	NA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATYAVATHIMADIPALLI	NA	NA	NA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYAVATHIMADIPALLI	NA	NA	NA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATYAVATHIMADIPALLI	NA	NA	NA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYAVATHIMADIPALLI	NA	NA	NA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATYAVENI	NA	NA	NA	NA	NA	W/O SATYANARAYANA DOOR NO 5/82-1, PODURU,	INDIA	ANDHRA PRADESH	PODURI MAUDALAN	524327	SR041267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATYAVIRISINGH	NA	NA	NA	NA	NA	NEW INDIA ASSURANCE CO LTD,DIVISIONAL OFFICE CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR192141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATYAVIRISINGH	NA	NA	NA	NA	NA	NEW INDIA ASSURANCE CO LTD,DIVISIONAL OFFICE CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR192141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SATYAVIRISINGH	NA	NA	NA	NA	NA	NEW INDIA ASSURANCE CO LTD,DIVISIONAL OFFICE CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR192141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	NA	PATARE BLDG,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000020546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	NA	PATARE BLDG,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000020546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	NA	PATARE BLDG,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000020546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	NA	PATARE BLDG,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000020546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	NA	PATARE BLDG,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000020546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	12-Mar-2019								
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	NA	PATARE BLDG,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000020546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SATYADEOKEJRIWAL	NA	NA	NA	NA	NA	A/23 OM TOWER,GHODA CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR213677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATYADEOKEJRIWAL	NA	NA	NA	NA	NA	A/23 OM TOWER,GHODA CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR213677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATYADEOKEJRIWAL	NA	NA	NA	NA	NA	A/23 OM TOWER,GHODA CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR213677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATYADEOKEJRIWAL	NA	NA	NA	NA	NA	A/23 OM TOWER,GHODA CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR213677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATYADEOKEJRIWAL	NA	NA	NA	NA	NA	A/23 OM TOWER,GHODA CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR213677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATYAJIBANERJEE	NA	NA	NA	NA	NA	CENTRAL PARK,SONARPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR044235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATYAJIBANERJEE	NA	NA	NA	NA	NA	CENTRAL PARK,SONARPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR044235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SATYAJIBANERJEE	NA	NA	NA	NA	NA	CENTRAL PARK,SONARPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR044235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATYAJIBANERJEE	NA	NA	NA	NA	NA	CENTRAL PARK,SONARPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR044235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYAJIBANERJEE	NA	NA	NA	NA	NA	CENTRAL PARK,SONARPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR044235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATYAJIBANERJEE	NA	NA	NA	NA	NA	CENTRAL PARK,SONARPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR044235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATYANARAINBANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	SR321193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SATYANARAINBANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	SR321193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SATYANARAINBANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	SR321193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SATYANARAINBANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	SR321193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
SATYANARAINBANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	SR321193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	12-Mar-2019								
SATYANARAINBANSAL	NA	NA	NA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	SR321193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SATYANARAINSHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SATYANARAINSHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SATYANARAINSHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SATYANARAINSHARMA	NA	NA	NA	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SATYANARAINSHARMA	NA	NA	NA	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATYANARAINSHARMA	NA	NA	NA	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATYANARAINSHARMA	NA	NA	NA	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATYANARAINSHARMA	NA	NA	NA	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATYANARAINSHARMA	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SATYANARAYANMWADISHERLA	NA	NA	NA	NA	NA	39 1048 ADARSH NAGAR,WARLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR199918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SATYANARAYANMISHRA	NA	NA	NA	NA	NA	KARVY STOCK BROKING LTD,OPP JAGANATH PETROL PUMP,ARUNODAYA MARKET LINK ROAD	INDIA	ORISSA	CUTTACK	751012	SR373458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SATYANARAYANMISHRA	NA	NA	NA	NA	NA	KARVY STOCK BROKING LTD,OPP JAGANATH PETROL PUMP,ARUNODAYA MARKET LINK ROAD	INDIA	ORISSA	CUTTACK	751012	SR373458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYANARAYANMISHRA	NA	NA	NA	NA	NA	KARVY STOCK BROKING LTD,OPP JAGANATH PETROL PUMP,ARUNODAYA MARKET LINK ROAD	INDIA	ORISSA	CUTTACK	751012	SR373458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATYANARAYANMISHRA	NA	NA	NA	NA	NA	KARVY STOCK BROKING LTD,OPP JAGANATH PETROL PUMP,ARUNODAYA MARKET LINK ROAD	INDIA	ORISSA	CUTTACK	751012	SR373458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SATYANARAYANRAOPONAMANEI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SATYANARAYANRAOPONAMANEI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SATYANARAYANRAOPONAMANEI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SATYANARAYANRAOPONAMANEI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SATYANARAYANRAOPONAMANEI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SATYANARAYANRAOPONAMANEI	NA	NA	NA	NA	NA	H NO 2/10/686,YOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SATYANARAYANANSARDAR	NA	NA	NA	NA	NA	SHIRIRAM INSIGHT SHARE BROKERS LTD,HANUMAB MANDIR CEDIA BHAVAN,NR L C BLDG SAHADATPURA	INDIA	UTTAR PRADESH	MAU	275101	SR211893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATYANARAYANSUBDHIKONCHADA	NA	NA	NA	NA	NA	SHIRIRAM INSIGHT SHARE BROKERS LTD,HANUMAB MANDIR CEDIA BHAVAN,NR L C BLDG SAHADATPURA	INDIA	ORISSA	BERHAMPUR	760009	SR194177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
SATYANARAYANSUBDHIKONCHADA	NA	NA	NA	NA	NA	KHASPA STREET,BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760009	SR194177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	12-Mar-2019								
SATYANARAYANSUBDHIKONCHADA	NA	NA	NA	NA	NA	KHASPA STREET,BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760009	SR194177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SATYANARAYANSUBDHIKONCHADA	NA	NA	NA	NA	NA	KHASPA STREET,BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760009	SR194177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SATYANARAYANTUKRMIAGDIALE	NA	NA	NA	NA	NA	BLDNGO B 2 BLOCK NO 2 GURURAJ HSG SOC,POONA SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR033483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYANARAYANAACHARILANGOJU	NA	NA	NA	NA	NA	VIKRAM COMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SATYANARAYANAACHARILANGOJU	NA	NA	NA	NA	NA	VIKRAM COMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATYANARAYANAACHARILANGOJU	NA	NA	NA	NA	NA	VIKRAM COMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATYANARAYANAACHARILANGOJU	NA	NA	NA	NA	NA	VIKRAM COMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATYANARAYANAACHARILANGOJU	NA	NA	NA	NA	NA	VIKRAM COMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATYANARAYANAACHARILANGOJU	NA	NA	NA	NA	NA	VIKRAM COMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SATYANARAYANAJELLA	NA	NA	NA	NA	NA	A 103 ST FLOOR,BHAKTI SADAN OPP MUMSHI BUNGLOW,JVDANI ROAD	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR365995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYANARAYANAJELLA	NA	NA	NA	NA	NA	A 103 ST FLOOR,BHAKTI SADAN OPP MUMSHI BUNGLOW,JVDANI ROAD	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR365995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATYANARAYANAJELLA	NA	NA	NA	NA	NA	A 103 ST FLOOR,BHAKTI SADAN OPP MUMSHI BUNGLOW,JVDANI ROAD	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR365995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYANARAYANAMARIDI	NA	NA	NA	NA	NA	D NO 74-32/1-2, DAMERA NAGAR ,PATAMATA	INDIA	ANDHRA PRADESH	VILVAYAWADA	520007	IN30039415554460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019								
SATYANARAYANAMULLAPUDI	NA	NA	NA	NA	NA	LOGGING SECTION ONGC,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SATYANARAYANAMULLAPUDI	NA	NA	NA	NA	NA	LOGGING SECTION ONGC,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATYANARAYANAMULLAPUDI	NA	NA	NA	NA	NA	LOGGING SECTION ONGC,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATYANARAYANAMULLAPUDI	NA	NA	NA	NA	NA	LOGGING SECTION ONGC,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATYANARAYANAMULLAPUDI	NA	NA	NA	NA	NA	LOGGING SECTION ONGC,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATYANARAYANAMURTYREKAPALLI	NA	NA	NA	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
SATYANARAYANAMURTYREKAPALLI	NA	NA	NA	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
SATYANARAYANAMURTYREKAPALLI	NA	NA	NA	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
SATYANARAYANAMURTYREKAPALLI	NA	NA	NA	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
SATYANARAYANAMURTYREKAPALLI	NA	NA	NA	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	614	11-OCT-2021								
SATYANARAYANAMURTYREKAPALLI	NA	NA	NA	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023								
SATYANARAYANAPAGIDIMARRI	NA	NA	NA	NA	NA	F M B 197 3/5, INDIRA NAGAR,SON KOLUWADA FLANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400037	SR355996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SATYANARAYANAPULAVARTHY	NA	NA	NA	NA	NA	H NO 6-1-478 23 C KHAIRATABAD,LIBRARY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR199948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SATYANARAYANAPULAVARTHY	NA	NA	NA	NA	NA	H NO 6-1-478 23 C KHAIRATABAD,LIBRARY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR199948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SATYANARAYANAPULAVARTHY	NA	NA	NA	NA	NA	H NO 6-1-478 23 C KHAIRATABAD,LIBRARY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR199948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATYANARAYANAPULAVARTHY	NA	NA	NA	NA	NA	H NO 6-1-478 23 C KHAIRATABAD,LIBRARY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR199948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SATYANARAYANAPULAVARTHY	NA	NA	NA	NA	NA	H NO 6-1-478 23 C KHAIRATABAD,LIBRARY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR199948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SATYANARAYANAPULAVARTHY	NA	NA	NA	NA	NA	H NO 6-1-478 23 C KHAIRATABAD,LIBRARY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR199948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SATYANARAYANARAMANJUJULA	NA	NA	NA	NA	NA	C/O G SURYANARAYANA RAJU,H NO 346 BRAHMANANDA REDDY NAGAR,BACK OF BUNGLOW DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	SR206700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYANARAYANARAMANJUJULA	NA	NA	NA	NA	NA	C/O G SURYANARAYANA RAJU,H NO 346 BRAHMANANDA REDDY NAGAR,BACK OF BUNGLOW DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	SR206700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATYANARAYANARAMANJUJULA	NA	NA	NA	NA	NA	C/O G SURYANARAYANA RAJU,H NO 346 BRAHMANANDA REDDY NAGAR,BACK OF BUNGLOW DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	SR206700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SATYANARAYANARAMANJUJULA	NA	NA	NA	NA	NA	C/O G SURYANARAYANA RAJU,H NO 346 BRAHMANANDA REDDY NAGAR,BACK OF BUNGLOW DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	SR206700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SATYANARAYANARAMANJUJULA	NA	NA	NA	NA	NA	C/O G SURYANARAYANA RAJU,H NO 346 BRAHMANANDA REDDY NAGAR,BACK OF BUNGLOW DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	SR206700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SATYANARAYANAREDDYNAYENI	NA	NA	NA	NA	NA	H NO 2/2/1136/10/4,NEWNALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR335280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SATYANARAYANAREDDYNAYENI	NA	NA	NA	NA	NA	H NO 2/2/1136/10/4,NEWNALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR335280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SATYANARAYANAREDDYNAYENI	NA	NA	NA	NA	NA	H NO 2/2/1136/10/4,NEWNALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR335280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SATYANARAYANAREDDYNAYENI	NA	NA	NA	NA	NA	H NO 2/2/1136/10/4,NEWNALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR335280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SATYANARAYANAREDDYNAYENI	NA	NA	NA	NA	NA	H NO 2/2/1136/10/4,NEWNALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR335280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SATYANARAYANAREDDYNAYENI	NA	NA	NA	NA	NA	H NO 2/2/1136/10/4,NEWNALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR335280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SATYANARAYANASONTINENI	NA	NA	NA	NA	NA	3 G 200 MINERAL EXTN CORPN,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	08-Mar-2018								
SATYANARAYANASONTINENI	NA	NA	NA	NA	NA	3 G 200 MINERAL EXTN CORPN,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	12-Mar-2019								
SATYANARAYANASONTINENI	NA	NA	NA	NA	NA	3 G 200 MINERAL EXTN CORPN,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	25-Aug-2019								
SATYANARAYANASONTINENI	NA	NA	NA	NA	NA	3 G 200 MINERAL EXTN CORPN,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	5000													

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SATYAPALVARMA	NA	NA	NA	NA	NA	A 1A/48B JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR192417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023				
SATYAPARKASHKHULLAR	NA	NA	NA	NA	NA	IV/4 P & T COMPLEX,SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	SR194191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SATYAPARKASHKHULLAR	NA	NA	NA	NA	NA	IV/4 P & T COMPLEX,SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	SR194191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SATYAPARKASHKHULLAR	NA	NA	NA	NA	NA	IV/4 P & T COMPLEX,SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	SR194191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SATYAPARKASHKHULLAR	NA	NA	NA	NA	NA	IV/4 P & T COMPLEX,SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	SR194191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Nov-2020				
SATYAPARKASHKHULLAR	NA	NA	NA	NA	NA	IV/4 P & T COMPLEX,SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	SR194191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SATYAPARKASHKHULLAR	NA	NA	NA	NA	NA	IV/4 P & T COMPLEX,SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	SR194191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SATYAPRAKASHSOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4644	08-Mar-2018				
SATYAPRAKASHSOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4644	12-Mar-2019				
SATYAPRAKASHSOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6192	25-Aug-2019				
SATYAPRAKASHSOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5418	30-NOV-2020				
SATYAPRAKASHSOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6502	11-OCT-2021				
SATYAPRAKASHSOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6192	05-MAR-2023				
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	11-OCT-2021				
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	08-Mar-2018				
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	25-Aug-2019				
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020				
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651	11-OCT-2021				
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023				
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SATYAVATIKOTHEMPAKA	NA	NA	NA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SATYAVATIKOTHEMPAKA	NA	NA	NA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SATYAVATIKOTHEMPAKA	NA	NA	NA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SATYAVATIKOTHEMPAKA	NA	NA	NA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SATYAVATIKOTHEMPAKA	NA	NA	NA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SATYAVATIKOTHEMPAKA	NA	NA	NA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE II/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SATYAVIRISINGH	NA	NA	NA	NA	NA	TUPE II/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SATYAVIRISINGH	NA	NA	NA	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SATYAVIRISINGH	NA	NA	NA	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
SATYAVIRISINGH	NA	NA	NA	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
SATYAVIRISINGH	NA	NA	NA	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020				
SATYAVIRISINGH	NA	NA	NA	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
SATYAVIRISINGH	NA	NA	NA	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023				
SATYAVATIBEDI	NA	NA	NA	NA	NA	MEHU GATE OUT SIDE,BEDIAN MOHALLA,	INDIA	PUNJAB	PHAGWARA	144401	SR013845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SATYENDERKUMARAGRRAWAL	NA	NA	NA	NA	NA	CK 23/28 JAWAHAR,MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SATYENDERKUMARAGRRAWAL	NA	NA	NA	NA	NA	CK 23/28 JAWAHAR,MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019				
SATYENDERKUMARAGRRAWAL	NA	NA	NA	NA	NA	CK 23/28 JAWAHAR,MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SATYENDERKUMARAGRRAWAL	NA	NA	NA	NA	NA	CK 23/28 JAWAHAR,MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SATYENDERKUMARAGRRAWAL	NA	NA	NA	NA	NA	CK 23/28 JAWAHAR,MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SATYENDERKUMARAGRRAWAL	NA	NA	NA	NA	NA	CK 23/28 JAWAHAR,MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SATYENDRAGUPTA	NA	NA	NA	NA	NA	C/O R S AGARWAL,2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018				
SATYENDRAGUPTA	NA	NA	NA	NA	NA	C/O R S AGARWAL,2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019				
SATYENDRAGUPTA	NA	NA	NA	NA	NA	C/O R S AGARWAL,2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019				
SATYENDRAGUPTA	NA	NA	NA	NA	NA	C/O R S AGARWAL,2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020				
SATYENDRAGUPTA	NA	NA	NA	NA	NA	C/O R S AGARWAL,2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021				
SATYENDRAGUPTA	NA	NA	NA	NA	NA	C/O R S AGARWAL,2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023				
SATYENDRAHUMAD	NA	NA	NA	NA	NA	C1-M S HUMAD 304,DHANLAXMI MAHAL NANDAPOTKAR RD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018				
SATYENDRAHUMAD	NA	NA	NA	NA	NA	C1-M S HUMAD 304,DHANLAXMI MAHAL NANDAPOTKAR RD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019				
SATYENDRAHUMAD	NA	NA	NA	NA	NA	C1-M S HUMAD 304,DHANLAXMI MAHAL NANDAPOTKAR RD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019				
SATYENDRAHUMAD	NA	NA	NA	NA	NA	C1-M S HUMAD 304,DHANLAXMI MAHAL NANDAPOTKAR RD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020				
SATYENDRAHUMAD	NA	NA	NA	NA	NA	C1-M S HUMAD 304,DHANLAXMI MAHAL NANDAPOTKAR RD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-MAR-2023				
SATYENDRAKUMAR	NA	NA	NA	NA	NA	JAGAT NARAYAN ROAD,OPP PATILPUTRA SCHOOL,KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SATYENDRAKUMAR	NA	NA	NA	NA	NA	JAGAT NARAYAN ROAD,OPP PATILPUTRA SCHOOL,KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SATYENDRAKUMAR	NA	NA	NA	NA	NA	JAGAT NARAYAN ROAD,OPP PATILPUTRA SCHOOL,KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SATYENDRAKUMAR	NA	NA	NA	NA	NA	JAGAT NARAYAN ROAD,OPP PATILPUTRA SCHOOL,KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SATYENDRAKUMAR	NA	NA	NA	NA	NA	JAGAT NARAYAN ROAD,OPP PATILPUTRA SCHOOL,KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SATYENDRAKUMAR	NA	NA	NA	NA	NA	JAGAT NARAYAN ROAD,OPP PATILPUTRA SCHOOL,KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-MAR-2023				
SATYENDRANATHASINGH	NA	NA	NA	NA	NA	35/58 BENGALI MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SATYENDRANATHASINGH	NA	NA	NA	NA	NA	35/58 BENGALI MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SATYENDRANATHASINGH	NA	NA	NA	NA	NA	35/58 BENGALI MOHAL,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SATYENDRANATHASINGH	NA</																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SATYESHWARPASADTEWARI	NA	NA	NA	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092 SR014499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SATYESHWARPASADTEWARI	NA	NA	NA	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092 SR014499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SATYESHWARPASADTEWARI	NA	NA	NA	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092 SR014499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SATYESHWARPASADTEWARI	NA	NA	NA	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092 SR014499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SATYANARAINGUPTA	NA	NA	NA	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS,NO 42/2 TUMKUR ROAD (NR WIPRO),B/H PEENYA BUS STOP	INDIA	KARNATAKA	BANGALORE	560058 SR062688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2019								
SATYANARAINGUPTA	NA	NA	NA	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS,NO 42/2 TUMKUR ROAD (NR WIPRO),B/H PEENYA BUS STOP	INDIA	KARNATAKA	BANGALORE	560058 SR062688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SATYANARAINGUPTA	NA	NA	NA	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS,NO 42/2 TUMKUR ROAD (NR WIPRO),B/H PEENYA BUS STOP	INDIA	KARNATAKA	BANGALORE	560058 SR062688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SATYANARAINGUPTA	NA	NA	NA	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS,NO 42/2 TUMKUR ROAD (NR WIPRO),B/H PEENYA BUS STOP	INDIA	KARNATAKA	BANGALORE	560058 SR062688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SATYANARAINGUPTA	NA	NA	NA	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS,NO 42/2 TUMKUR ROAD (NR WIPRO),B/H PEENYA BUS STOP	INDIA	KARNATAKA	BANGALORE	560058 SR062688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SATYANARAINGUPTA	NA	NA	NA	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS,NO 42/2 TUMKUR ROAD (NR WIPRO),B/H PEENYA BUS STOP	INDIA	KARNATAKA	BANGALORE	560058 SR062688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAUMENBASU	NA	NA	NA	NA	NA	NO 32/8 ,GOLAHAT ROAD ,POST SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103 IN30169610850868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SAUMENBASU	NA	NA	NA	NA	NA	NO 32/8 ,GOLAHAT ROAD ,POST SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103 IN30169610850868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
SAUMENBASU	NA	NA	NA	NA	NA	NO 32/8 ,GOLAHAT ROAD ,POST SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103 IN30169610850868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	25-Aug-2019								
SAURABHEFTRA	NA	NA	NA	NA	NA	CENTRAL BANK INDIA,BIG BAZAR,BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760002 SR199999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2023								
SAURABHAGARWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901 SR034990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SAURABHAGARWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901 SR034990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SAURABHAGARWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901 SR034990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SAURABHAGARWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901 SR034990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SAURABHAGARWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901 SR034990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SAURABHGoyal	NA	NA	NA	NA	NA	B-1 VRINDAVAN APTS,MANISHPURI COLONY,SAKET	INDIA	MADHYA PRADESH	INDORE	452001 SR212329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SAURABHGoyal	NA	NA	NA	NA	NA	B-1 VRINDAVAN APTS,MANISHPURI COLONY,SAKET	INDIA	MADHYA PRADESH	INDORE	452001 SR212329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	11-OCT-2021								
SAURABHGoyal	NA	NA	NA	NA	NA	B-1 VRINDAVAN APTS,MANISHPURI COLONY,SAKET	INDIA	MADHYA PRADESH	INDORE	452001 SR212329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023								
SAURABHRAJENDRABHAIKHARIDIA	NA	NA	NA	NA	NA	B/6, PUNCHIRTH APPARTMENT,NR JAIN MERCHANT FIVE ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007 IN30148510209653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAURABHSHARMA	NA	NA	NA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010 SR330189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAURABHSHARMA	NA	NA	NA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010 SR330189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAURABHSHARMA	NA	NA	NA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010 SR330189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAURABHSHARMA	NA	NA	NA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010 SR330189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAURABHSHARMA	NA	NA	NA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010 SR330189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAURABHVSHAH	NA	NA	NA	NA	NA	S N 5 ASSOCIATES,106 1ST FLOOR ANIKET,NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009 SR188800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2023								
SAURABHVSHAH	NA	NA	NA	NA	NA	S N 5 ASSOCIATES,106 1ST FLOOR ANIKET,NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009 SR188800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAURABHVSHAH	NA	NA	NA	NA	NA	S N 5 ASSOCIATES,106 1ST FLOOR ANIKET,NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009 SR188800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAURABHVSHAH	NA	NA	NA	NA	NA	S N 5 ASSOCIATES,106 1ST FLOOR ANIKET,NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009 SR188800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAURABHVSHAH	NA	NA	NA	NA	NA	S N 5 ASSOCIATES,106 1ST FLOOR ANIKET,NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009 SR188800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAURABHVSHAH	NA	NA	NA	NA	NA	S N 5 ASSOCIATES,106 1ST FLOOR ANIKET,NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009 SR188800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAURABHSHYAS	NA	NA	NA	NA	NA	11 SHANTABHAVAN,LBS MARG GANGAWADI,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086 IN30023912112410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
SAUTHABDAS	NA	NA	NA	NA	NA	C/O SAMIR,NR DAS ,MATIPALLY BAOHARGHAT ,PO A D NAGAR	INDIA	TRIPURA	BAHARGHAT	799003 IN30021413640275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2023								
SAVSUNMANBAIVASUDEOCHAVDHARI	NA	NA	NA	NA	NA	AT & POST GHODGAON,TAL CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425133 SR194211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SAVSUNMANBAIVASUDEOCHAVDHARI	NA	NA	NA	NA	NA	AT & POST GHODGAON,TAL CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425133 SR194211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SAVSUNMANBAIVASUDEOCHAVDHARI	NA	NA	NA	NA	NA	AT & POST GHODGAON,TAL CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425133 SR194211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SAVSUNMANBAIVASUDEOCHAVDHARI	NA	NA	NA	NA	NA	AT & POST GHODGAON,TAL CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425133 SR194211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SAVSUNMANBAIVASUDEOCHAVDHARI	NA	NA	NA	NA	NA	AT & POST GHODGAON,TAL CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425133 SR194211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SAVSUNMANBAIVASUDEOCHAVDHARI	NA	NA	NA	NA	NA	AT & POST GHODGAON,TAL CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425133 SR194211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SAVSUNMANBAIVASUDEOCHAVDHARI	NA	NA	NA	NA	NA	AT & POST GHODGAON,TAL CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425133 SR194211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SAVEENGUPTA	NA	NA	NA	NA	NA	SESSION HOUSE FATEHGARH,SAHIB,	INDIA	PUNJAB	FATEHGARH	140406 C1204720000195111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVEENGUPTA	NA	NA	NA	NA	NA	SESSION HOUSE FATEHGARH,SAHIB,	INDIA	PUNJAB	FATEHGARH	140406 C1204720000195111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVEENGUPTA	NA	NA	NA	NA	NA	SESSION HOUSE FATEHGARH,SAHIB,	INDIA	PUNJAB	FATEHGARH	140406 C1204720000195111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVEENGUPTA	NA	NA	NA	NA	NA	SESSION HOUSE FATEHGARH,SAHIB,	INDIA	PUNJAB	FATEHGARH	140406 C1204720000195111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVENTILJAIN	NA	NA	NA	NA	NA	DUBASH BUILDING 1ST FLOOR H NO 12,173 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVENTILJAIN	NA	NA	NA	NA	NA	DUBASH BUILDING 1ST FLOOR H NO 12,173 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVENTILJAIN	NA	NA	NA	NA	NA	DUBASH BUILDING 1ST FLOOR H NO 12,173 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVENTILJAIN	NA	NA	NA	NA	NA	DUBASH BUILDING 1ST FLOOR H NO 12,173 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVENTILJAIN	NA	NA	NA	NA	NA	DUBASH BUILDING 1ST FLOOR H NO 12,173 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVENTILJAIN	NA	NA	NA	NA	NA	DUBASH BUILDING 1ST FLOOR H NO 12,173 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVINDERSINGHDHINGRA	NA	NA	NA	NA	NA	7 B SANJAY NAGAR,GULABI BAGH,	INDIA	DELHI	DELHI	110007 SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVINDERSINGHDHINGRA	NA	NA	NA	NA	NA	7 B SANJAY NAGAR,GULABI BAGH,	INDIA	DELHI	DELHI	110007 SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVINDERSINGHDHINGRA	NA	NA	NA	NA	NA	7 B SANJAY NAGAR,GULABI BAGH,	INDIA	DELHI	DELHI	110007 SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVINDERSINGHDHINGRA	NA	NA	NA	NA	NA	7 B SANJAY NAGAR,GULABI BAGH,	INDIA	DELHI	DELHI	110007 SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVINDERSINGHDHINGRA	NA	NA	NA	NA	NA	7 B SANJAY NAGAR,GULABI BAGH,	INDIA	DELHI	DELHI	110007 SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVINDERSINGHDHINGRA	NA	NA	NA	NA	NA	7 B SANJAY NAGAR,GULABI BAGH,	INDIA	DELHI	DELHI	110007 SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVIOBARRETO	NA	NA	NA	NA	NA	36-A COOPER BUILDING ROOM NO.11 1ST FLOOR DADISETH,	INDIA	MAHARASHTRA	MUMBAI	400007 SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVIOBARRETO	NA	NA	NA	NA	NA	36-A COOPER BUILDING ROOM NO.11 1ST FLOOR DADISETH,	INDIA	MAHARASHTRA	MUMBAI	400007 SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVIOBARRETO	NA	NA	NA	NA	NA	36-A COOPER BUILDING ROOM NO.11 1ST FLOOR DADISETH,	INDIA	MAHARASHTRA	MUMBAI	400007 SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVIOBARRETO	NA	NA	NA	NA	NA	36-A COOPER BUILDING ROOM NO.11 1ST FLOOR DADISETH,	INDIA	MAHARASHTRA	MUMBAI	400007 SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVIOBARRETO	NA	NA	NA	NA	NA	36-A COOPER BUILDING ROOM NO.11 1ST FLOOR DADISETH,	INDIA	MAHARASHTRA	MUMBAI	400007 SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVIOBARRETO	NA	NA	NA	NA	NA	36-A COOPER BUILDING ROOM NO.11 1ST FLOOR DADISETH,	INDIA	MAHARASHTRA	MUMBAI	400007 SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVIOBARRETO	NA	NA	NA	NA	NA	36-A COOPER BUILDING ROOM NO.11 1ST FLOOR DADISETH,	INDIA	MAHARASHTRA	MUMBAI	400007 SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVIOLLISDCUNHA	NA	NA	NA	NA	NA	H NO 151 ,CUXEM CORJUEM ,ALDONA BARDEZ	INDIA	MAHARASHTRA	GOA	403508 IN30223610053736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVIOLLISDCUNHA	NA	NA	NA	NA	NA	H NO 151 ,CUXEM CORJUEM ,ALDONA BARDEZ	INDIA	MAHARASHTRA	GOA	403508 IN30223610053736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020								
SAVIOLLISDCUNHA	NA	NA	NA	NA	NA	H NO 151 ,CUXEM CORJUEM ,ALDONA BARDEZ	INDIA	MAHARASHTRA	GOA	403508 IN30223610053736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023								
SAVIOLLISDCUNHA	NA	NA	NA	NA	NA	H NO 151 ,CUXEM CORJUEM ,ALDONA BARDEZ	INDIA	MAHARASHTRA	GOA	403508 IN30223610053736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023								
SAVITAATTARKAR	NA	NA	NA	NA	NA	TELECOM PROJECT,ALTINO PANIIM,	INDIA	MAHARASHTRA	GOA	403001 SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAVITAATTARKAR	NA	NA	NA	NA	NA	TELECOM PROJECT,ALTINO PANIIM,	INDIA	MAHARASHTRA	GOA	403001 SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAVITAATTARKAR	NA	NA	NA	NA	NA	TELECOM PROJECT,ALTINO PANIIM,	INDIA	MAHARASHTRA	GOA	403001 SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAVITAATTARKAR	NA	NA	NA	NA	NA	TELECOM PROJECT,ALTINO PANIIM,	INDIA	MAHARASHTRA	GOA	403001 SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAVITAATTARKAR	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAVITAGOYAL	NA	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SAVITAGOYAL	NA	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SAVITAGOYAL	NA	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SAVITAGUPTA	NA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITAGUPTA	NA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITAGUPTA	NA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVITAGUPTA	NA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITAGUPTA	NA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITAGUPTA	NA	NA	NA	NA	NA	1122 Y BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR053364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAVITAINDORIA	NA	NA	NA	NA	NA	29/B ZAKARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR212704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SAVITAINDORIA	NA	NA	NA	NA	NA	29/B ZAKARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR212704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SAVITAINDORIA	NA	NA	NA	NA	NA	29/B ZAKARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR212704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SAVITAIAGTIANI	NA	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SAVITAIAGTIANI	NA	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SAVITAIAGTIANI	NA	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SAVITAIAGTIANI	NA	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SAVITAKEJRIWAL	NA	NA	NA	NA	NA	SHIVATI COLONY,	INDIA	BIHAR	PURNIA	854301	SR216075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SAVITAKEJRIWAL	NA	NA	NA	NA	NA	SHIVATI COLONY,	INDIA	BIHAR	PURNIA	854301	SR216075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SAVITAKEJRIWAL	NA	NA	NA	NA	NA	SHIVATI COLONY,	INDIA	BIHAR	PURNIA	854301	SR216075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SAVITAKUMARI	NA	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	C1202890000716158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SAVITAKUMARI	NA	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	C1202890000716158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
SAVITAKUMARI	NA	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	C1202890000716158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
SAVITAKUMARI	NA	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	C1202890000716158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021								
SAVITAKUMARI	NA	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	C1202890000716158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023								
SAVITAMALLICK	NA	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VIDARANANAPURA	INDIA	KARNATAKA	BANGALORE	560097	SR200054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAVITAMALLICK	NA	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VIDARANANAPURA	INDIA	KARNATAKA	BANGALORE	560097	SR200054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAVITAMEHTA	NA	NA	NA	NA	NA	ROOM NO 55 IIND FLOOR GITANJAL,BLDG B DR D B ROAD,NR MUMBAI CENTRAL RLY STAION	INDIA	MAHARASHTRA	MUMBAI	400008	SR036810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITAMEHTA	NA	NA	NA	NA	NA	ROOM NO 55 IIND FLOOR GITANJAL,BLDG B DR D B ROAD,NR MUMBAI CENTRAL RLY STAION	INDIA	MAHARASHTRA	MUMBAI	400008	SR036810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITAMEHTA	NA	NA	NA	NA	NA	ROOM NO 55 IIND FLOOR GITANJAL,BLDG B DR D B ROAD,NR MUMBAI CENTRAL RLY STAION	INDIA	MAHARASHTRA	MUMBAI	400008	SR036810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVITAMEHTA	NA	NA	NA	NA	NA	ROOM NO 55 IIND FLOOR GITANJAL,BLDG B DR D B ROAD,NR MUMBAI CENTRAL RLY STAION	INDIA	MAHARASHTRA	MUMBAI	400008	SR036810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITAMEHTA	NA	NA	NA	NA	NA	ROOM NO 55 IIND FLOOR GITANJAL,BLDG B DR D B ROAD,NR MUMBAI CENTRAL RLY STAION	INDIA	MAHARASHTRA	MUMBAI	400008	SR036810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITAMODI	NA	NA	NA	NA	NA	C/36, KASTURBA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462024	C1302590001328142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITAMODI	NA	NA	NA	NA	NA	C/36, KASTURBA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462024	C1302590001328142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITARANI	NA	NA	NA	NA	NA	H NO 146,ASHOK VIHAR PHASE I,	INDIA	DELHI	DELHI	110052	SR043966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2020								
SAVITARANI	NA	NA	NA	NA	NA	H NO 146,ASHOK VIHAR PHASE I,	INDIA	DELHI	DELHI	110052	SR043966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITARANI	NA	NA	NA	NA	NA	H NO 146,ASHOK VIHAR PHASE I,	INDIA	DELHI	DELHI	110052	SR043966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITARANI	NA	NA	NA	NA	NA	PANCH SHEEL GARDEN,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR327755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAVITARANI	NA	NA	NA	NA	NA	PANCH SHEEL GARDEN,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR327755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAVITARANI	NA	NA	NA	NA	NA	PANCH SHEEL GARDEN,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR327755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAVITARANI	NA	NA	NA	NA	NA	PANCH SHEEL GARDEN,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR327755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAVITARANI	NA	NA	NA	NA	NA	PANCH SHEEL GARDEN,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR327755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAVITARANI	NA	NA	NA	NA	NA	PANCH SHEEL GARDEN,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR327755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAVITARANIGUPTA	NA	NA	NA	NA	NA	MARUTH ENTERPRISES II FLOOR,SRK COMPLEX KANDULAVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR337763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAVITARANIGUPTA	NA	NA	NA	NA	NA	MARUTH ENTERPRISES II FLOOR,SRK COMPLEX KANDULAVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR337763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAVITARANIGUPTA	NA	NA	NA	NA	NA	MARUTH ENTERPRISES II FLOOR,SRK COMPLEX KANDULAVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR337763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAVITARANIGUPTA	NA	NA	NA	NA	NA	MARUTH ENTERPRISES II FLOOR,SRK COMPLEX KANDULAVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR337763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAVITARANIGUPTA	NA	NA	NA	NA	NA	MARUTH ENTERPRISES II FLOOR,SRK COMPLEX KANDULAVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR337763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAVITARANIGUPTA	NA	NA	NA	NA	NA	MARUTH ENTERPRISES II FLOOR,SRK COMPLEX KANDULAVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR337763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAVITARARAWAL	NA	NA	NA	NA	NA	11 S F 5 APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAVITARARAWAL	NA	NA	NA	NA	NA	11 S F 5 APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAVITARARAWAL	NA	NA	NA	NA	NA	11 S F 5 APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAVITARARAWAL	NA	NA	NA	NA	NA	11 S F 5 APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAVITARARAWAL	NA	NA	NA	NA	NA	11 S F 5 APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAVITARARAWAL	NA	NA	NA	NA	NA	11 S F 5 APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAVITASANGHI	NA	NA	NA	NA	NA	SHANGHI JI KA RASTA,NR WELL SANGHUI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITASANGHI	NA	NA	NA	NA	NA	SHANGHI JI KA RASTA,NR WELL SANGHUI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVITASANGHI	NA	NA	NA	NA	NA	SHANGHI JI KA RASTA,NR WELL SANGHUI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITASANGHI	NA	NA	NA	NA	NA	SHANGHI JI KA RASTA,NR WELL SANGHUI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITASHARMA	NA	NA	NA	NA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AIMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SAVITASHARMA	NA	NA	NA	NA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AIMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITASHARMA	NA	NA	NA	NA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AIMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITASHARMA	NA	NA	NA	NA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AIMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITASHARMA	NA	NA	NA	NA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AIMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVITASHARMA	NA	NA	NA	NA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AIMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITASHARMA	NA	NA	NA	NA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AIMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITASINGH	NA	NA	NA	NA	NA	C 158 ROSO COLONY ,MANAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226011	IN30088814273104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SAVITASINGH	NA	NA	NA	NA	NA	C 158 ROSO COLONY ,MANAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226011	IN30088814273104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITASINGH	NA	NA	NA	NA	NA	C 158 ROSO COLONY ,MANAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226011	IN30088814273104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITASRIVASTAVA	NA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAVITASRIVASTAVA	NA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAVITASRIVASTAVA	NA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAVITASRIVASTAVA	NA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
SAVITASRIVASTAVA	NA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAVITASRIVASTAVA	NA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAVITASUBRAMU	NA	NA	NA	NA	NA	C/O K NEELA KANTIAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004	SR340566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAVITASUBRAMU	NA	NA	NA	NA	NA	C/O K NEELA KANTIAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No. of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAVITABENLAXMANHASINDHA	NA	NA	NA	NA	NA	G E B COLONY, TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SAVITABENMARWANA	NA	NA	NA	NA	NA	NAYAJIVAN,5/1 GOPAL NAGAR,	INDIA	GUJARAT	RAJKOT	360002	SR325789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAVITABENMARWANA	NA	NA	NA	NA	NA	NAYAJIVAN,5/1 GOPAL NAGAR,	INDIA	GUJARAT	RAJKOT	360002	SR325789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAVITABENMARWANA	NA	NA	NA	NA	NA	NAYAJIVAN,5/1 GOPAL NAGAR,	INDIA	GUJARAT	RAJKOT	360002	SR325789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAVITABENMARWANA	NA	NA	NA	NA	NA	NAYAJIVAN,5/1 GOPAL NAGAR,	INDIA	GUJARAT	RAJKOT	360002	SR325789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAVITABENMARWANA	NA	NA	NA	NA	NA	NAYAJIVAN,5/1 GOPAL NAGAR,	INDIA	GUJARAT	RAJKOT	360002	SR325789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAVITABENMARWANA	NA	NA	NA	NA	NA	NAYAJIVAN,5/1 GOPAL NAGAR,	INDIA	GUJARAT	RAJKOT	360002	SR325789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAVITABENMAREKALPOOJARA	NA	NA	NA	NA	NA	4, VAISHALI SOCIETY,BEHIND BUS STATION,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30097410420165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITABENNRAVAL	NA	NA	NA	NA	NA	NEAR POST OFFICE LAXMIPURA,	INDIA	GUJARAT	KHEDBRAHMA	383275	SR189590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAVITABENPRATAPBHABAROT	NA	NA	NA	NA	NA	139/A LAXMINAGAR SOCIETY ,OPP BHAGYODAY SOCIETY ,AT PALANPUR	INDIA	GUJARAT	BANASKANTHA	385001	IN30127630454989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	05-MAR-2023								
SAVITABENUMRAWALA	NA	NA	NA	NA	NA	444 KRIHBICO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR335081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAVITABENUMRAWALA	NA	NA	NA	NA	NA	444 KRIHBICO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR335081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAVITABENUMRAWALA	NA	NA	NA	NA	NA	444 KRIHBICO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR335081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAVITABENUMRAWALA	NA	NA	NA	NA	NA	444 KRIHBICO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR335081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAVITABENUMRAWALA	NA	NA	NA	NA	NA	444 KRIHBICO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR335081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAVITABENUMRAWALA	NA	NA	NA	NA	NA	444 KRIHBICO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR335081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAVITADEVIJOGANI	NA	NA	NA	NA	NA	501 NEW KISHOR NAGAR,UPON UNION BANK ,OPP GANDEVI MANDIR	INDIA	MAHARASHTRA	THANE EAST	400603	SR209455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITHADINESHRAO	NA	NA	NA	NA	NA	SRI KRISHNA,SHARADA SADANA,KODIKAL, KALBAVI	INDIA	KARNATAKA	MANGALORE	575006	C1201090001594077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	08-Mar-2018								
SAVITHRI	NA	NA	NA	NA	NA	120 BHELPUR,	INDIA	TAMIL NADU	TRICHY	620013	SR147311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SAVITHRI	NA	NA	NA	NA	NA	120 BHELPUR,	INDIA	TAMIL NADU	TRICHY	620013	SR147311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SAVITHRI	NA	NA	NA	NA	NA	120 BHELPUR,	INDIA	TAMIL NADU	TRICHY	620013	SR147311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SAVITHRI	NA	NA	NA	NA	NA	120 BHELPUR,	INDIA	TAMIL NADU	TRICHY	620013	SR147311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SAVITHRI	NA	NA	NA	NA	NA	120 BHELPUR,	INDIA	TAMIL NADU	TRICHY	620013	SR147311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SAVITHRI	NA	NA	NA	NA	NA	120 BHELPUR,	INDIA	TAMIL NADU	TRICHY	620013	SR147311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SAVITHRIBHANDARI	NA	NA	NA	NA	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITHRIBHANDARI	NA	NA	NA	NA	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITHRIBHANDARI	NA	NA	NA	NA	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITHRIBHANDARI	NA	NA	NA	NA	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVITHRIBHANDARI	NA	NA	NA	NA	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITHRIBHANDARI	NA	NA	NA	NA	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITRIBAIRATHOD	NA	NA	NA	NA	NA	3/2/638 KACHIGADA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SAVITRIBAIRATHOD	NA	NA	NA	NA	NA	3/2/638 KACHIGADA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SAVITRIBAIRATHOD	NA	NA	NA	NA	NA	3/2/638 KACHIGADA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SAVITRIBAIRATHOD	NA	NA	NA	NA	NA	3/2/638 KACHIGADA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SAVITRIBAIRATHOD	NA	NA	NA	NA	NA	3/2/638 KACHIGADA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAVITRIBAIRATHOD	NA	NA	NA	NA	NA	3/2/638 KACHIGADA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAVITRIBUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	SR200120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAVITRIBUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	SR200120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAVITRIDEVI	NA	NA	NA	NA	NA	C/O SGT J R SINGH,NO 72 R M U,AIR FORCE	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITRIDEVI	NA	NA	NA	NA	NA	WEST J R SINGH,NO 72 R M U,AIR FORCE	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITRIDEVI	NA	NA	NA	NA	NA	C/O SGT J R SINGH,NO 72 R M U,AIR FORCE	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITRIDEVI	NA	NA	NA	NA	NA	WEST J R SINGH,NO 72 R M U,AIR FORCE	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVITRIDEVI	NA	NA	NA	NA	NA	C/O SGT J R SINGH,NO 72 R M U,AIR FORCE	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITRIDEVI	NA	NA	NA	NA	NA	C/O SGT J R SINGH,NO 72 R M U,AIR FORCE	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITRIDEVI	NA	NA	NA	NA	NA	17 LAXMI NAGAR,	INDIA	DELHI	DELHI	110006	SR036140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITRIDEVI	NA	NA	NA	NA	NA	17 LAXMI NAGAR,	INDIA	DELHI	DELHI	110006	SR036140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITRIDEVI	NA	NA	NA	NA	NA	17 LAXMI NAGAR,	INDIA	DELHI	DELHI	110006	SR036140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITRIDEVI	NA	NA	NA	NA	NA	17 LAXMI NAGAR,	INDIA	DELHI	DELHI	110006	SR036140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVITRIDEVI	NA	NA	NA	NA	NA	17 LAXMI NAGAR,	INDIA	DELHI	DELHI	110006	SR036140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITRIDEVI	NA	NA	NA	NA	NA	17 LAXMI NAGAR,	INDIA	DELHI	DELHI	110006	SR036140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITRIDEVI	NA	NA	NA	NA	NA	154/3 THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SAVITRIDEVI	NA	NA	NA	NA	NA	154/3 THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SAVITRIDEVI	NA	NA	NA	NA	NA	154/3 THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SAVITRIDEVI	NA	NA	NA	NA	NA	154/3 THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SAVITRIDEVI	NA	NA	NA	NA	NA	154/3 THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SAVITRIDEVI	NA	NA	NA	NA	NA	154/3 THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SAVITRIDEVI	NA	NA	NA	NA	NA	45 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR340203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITRIDEVI	NA	NA	NA	NA	NA	45 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR340203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITRIDEVI	NA	NA	NA	NA	NA	45 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR340203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITRIDEVI	NA	NA	NA	NA	NA	45 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR340203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVITRIDEVI	NA	NA	NA	NA	NA	45 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR340203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITRIDEVI	NA	NA	NA	NA	NA	45 ALKAPURI,	INDIA	RAJASTHAN	ALWAR	301001	SR340203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAVITRIDEVIGOEL	NA	NA	NA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAVITRIDEVIGOEL	NA	NA	NA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAVITRIDEVIGOEL	NA	NA	NA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAVITRIDEVIGOEL	NA	NA	NA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SAVITRIDEVIGOEL	NA	NA	NA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SAVITRIDEVIGOEL	NA	NA	NA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SAVITRIDEVIHEDA	NA	NA	NA	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SAVITRIDEVIHEDA	NA	NA	NA	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SAVITRIDEVIHEDA	NA	NA	NA	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SAVITRIDEVIHEDA	NA	NA	NA	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SAVITRIDEVIHEDA	NA	NA	NA	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAVITRIDEVIJUAN	NA	NA	NA	NA	NA	A-8 ,NEW GRAIN MANDI ,CHANDPOLE	INDIA	RAJASTHAN	JAIPIUR	302001	IN30116030256151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITRIDEVIMUNDHRA	NA	NA	NA	NA	NA	BIRMANAND MUNDHRA,NR RAILWAY STATION,PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SAVITRIDEVIMUNDHRA	NA	NA	NA	NA	NA	BIRMANAND MUNDHRA,NR RAILWAY STATION,PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SAVITRIDEVIMUNDHRA	NA	NA	NA	NA	NA	BIRMANAND MUNDHRA,NR RAILWAY STATION,PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SAVITRIDEVIMUNDHRA	NA	NA	NA	NA	NA	BIRMANAND MUNDHRA,NR RAILWAY STATION,PO SARDARSHAHR	INDIA	RAJASTHAN</															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SAVITRISRIVASTAVA	NA	NA	NA	NA	NA	Jun-26,VIPUL KHAND,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30055610070733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAVITRISRIVASTAVA	NA	NA	NA	NA	NA	Jun-26,VIPUL KHAND,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30055610070733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAVITRISRIVASTAVA	NA	NA	NA	NA	NA	Jun-26,VIPUL KHAND,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30055610070733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITRISRIVASTAVA	NA	NA	NA	NA	NA	Jun-26,VIPUL KHAND,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30055610070733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVITRIRENGSOSAI	NA	NA	NA	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	GUJARAT	PORBANDAR	360577	SR207989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SAVITRIRENGSOSAI	NA	NA	NA	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	PORBANDAR	PORBANDAR	360577	SR207989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SAVITRIRENGSOSAI	NA	NA	NA	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	GUJARAT	PORBANDAR	360577	SR207989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAVITRIBENTHAKKAR	NA	NA	NA	NA	NA	376-77,NANAPETH,	INDIA	MAHARASHTRA	PUNE	411002	SR033446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SAVITRIBENTHAKKAR	NA	NA	NA	NA	NA	376-77,NANAPETH,	INDIA	MAHARASHTRA	PUNE	411002	SR033446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SAVITRIBENTHAKKAR	NA	NA	NA	NA	NA	376-77,NANAPETH,	INDIA	MAHARASHTRA	PUNE	411002	SR033446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAVIJBHAIDEVIJBHAGAJAR	NA	NA	NA	NA	NA	G I D C PLOT NO 801/3 L TYPE ,NEAR CAPITAL OFFSET ,G I D C ENGINEERING ZONE SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	SR015364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAVIJBHAIDEVIJBHAGAJAR	NA	NA	NA	NA	NA	G I D C PLOT NO 801/3 L TYPE ,NEAR CAPITAL OFFSET ,G I D C ENGINEERING ZONE SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	SR015364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAVIJBHAIDEVIJBHAGAJAR	NA	NA	NA	NA	NA	G I D C PLOT NO 801/3 L TYPE ,NEAR CAPITAL OFFSET ,G I D C ENGINEERING ZONE SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	SR015364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAVITABENPATEL	NA	NA	NA	NA	NA	1068 GUNDIS POLE,NEAR BANK OF INDIA,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR188774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SAVITABENPATEL	NA	NA	NA	NA	NA	1068 GUNDIS POLE,NEAR BANK OF INDIA,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR188774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SAVITABENPATEL	NA	NA	NA	NA	NA	1068 GUNDIS POLE,NEAR BANK OF INDIA,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR188774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SAVITABENPATEL	NA	NA	NA	NA	NA	1068 GUNDIS POLE,NEAR BANK OF INDIA,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR188774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SAVITABENPATEL	NA	NA	NA	NA	NA	1068 GUNDIS POLE,NEAR BANK OF INDIA,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR188774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SAVITABENPATEL	NA	NA	NA	NA	NA	1068 GUNDIS POLE,NEAR BANK OF INDIA,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR188774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SAWAINSHGHSHEKHAWAT	NA	NA	NA	NA	NA	ORS NO 3A/1 BALANDA OFFICERS,COLONY P O SOUTH BALANDA ,TALCHER	INDIA	ORISSA	DIST ANGUL	759116	SR215238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAWAINSHGHSHEKHAWAT	NA	NA	NA	NA	NA	ORS NO 3A/1 BALANDA OFFICERS,COLONY P O SOUTH BALANDA ,TALCHER	INDIA	ORISSA	DIST ANGUL	759116	SR215238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAWRANSINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SAWRANSINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SAWRANSINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SAWRANSINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SAWRANSINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SAWRANSINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SAYAMZAFAR	NA	NA	NA	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SAYAMZAFAR	NA	NA	NA	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SAYAMZAFAR	NA	NA	NA	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SAYAMZAFAR	NA	NA	NA	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SAYAMZAFAR	NA	NA	NA	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLY T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLY T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLY T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLY T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Mar-2020								
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLY T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLY T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023								
SAYARDEVISETHIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR189610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1110	12-Mar-2019								
SAYARDEVISETHIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR189610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	25-Aug-2019								
SAYARIJAIN	NA	NA	NA	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAYARIJAIN	NA	NA	NA	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAYARIJAIN	NA	NA	NA	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAYARIJAIN	NA	NA	NA	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-Mar-2020								
SAYARIJAIN	NA	NA	NA	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAYARIJAIN	NA	NA	NA	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAYARRUJAYDSOUSA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
SAYARRUJAYDSOUSA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SAYARRUJAYDSOUSA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SAYARRUJAYDSOUSA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SAYEEDAKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,JEL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SAYEEDAKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,JEL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SAYEEDAKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,JEL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	08-Mar-2018								
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	12-Mar-2019								
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	644	25-Aug-2019								
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	30-NOV-2020								
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	676	11-OCT-2021								
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	644	05-MAR-2023								
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SAYYADSHAFIHUSEN	NA	NA	NA	NA	NA	123 AZIA BUILDING,KOTHALA ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR214505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SAYYADSHAFIHUSEN	NA	NA	NA	NA	NA	123 AZIA BUILDING,KOTHALA ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR214505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SBICAPITALMARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SBICAPITALMARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SBICAPITALMARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SBICAPITALMARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SBICAPITALMARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SBICAPITALMARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SBICAPITALMARKETS LTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR321251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	08-Mar-2018								
SBICAPITALMARKETS LTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIMAN POINT,																	

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANI,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANI,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANI,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANI,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SEBASTIAIUDASEGICPOFFERNANDES	NA	NA	NA	NA	NA	H NO 150 FONDVEIM ,RIBANDAR ,IJHAS	INDIA	MAHARASHTRA	PANJIM	403006	IN30302853469412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-Mar-2018
SEBASTIAIUDASEGICPOFFERNANDES	NA	NA	NA	NA	NA	H NO 150 FONDVEIM ,RIBANDAR ,IJHAS	INDIA	MAHARASHTRA	PANJIM	403006	IN30302853469412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEBASTIAIUDASEGICPOFFERNANDES	NA	NA	NA	NA	NA	H NO 150 FONDVEIM ,RIBANDAR ,IJHAS	INDIA	MAHARASHTRA	PANJIM	403006	IN30302853469412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEBASTIAIUDASEGICPOFFERNANDES	NA	NA	NA	NA	NA	H NO 150 FONDVEIM ,RIBANDAR ,IJHAS	INDIA	MAHARASHTRA	PANJIM	403006	IN30302853469412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEBASTIAIUDASEGICPOFFERNANDES	NA	NA	NA	NA	NA	H NO 150 FONDVEIM ,RIBANDAR ,IJHAS	INDIA	MAHARASHTRA	PANJIM	403006	IN30302853469412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEBASTIAIUDASEGICPOFFERNANDES	NA	NA	NA	NA	NA	H NO 150 FONDVEIM ,RIBANDAR ,IJHAS	INDIA	MAHARASHTRA	PANJIM	403006	IN30302853469412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEDDHAVARAMELANGOPILLAI	NA	NA	NA	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HOTEL RUI NAGPUR RURAL	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
SEDDHAVARAMELANGOPILLAI	NA	NA	NA	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HOTEL RUI NAGPUR RURAL	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SEDDHAVARAMELANGOPILLAI	NA	NA	NA	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HOTEL RUI NAGPUR RURAL	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SEDDHAVARAMELANGOPILLAI	NA	NA	NA	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HOTEL RUI NAGPUR RURAL	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEDDHAVARAMELANGOPILLAI	NA	NA	NA	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HOTEL RUI NAGPUR RURAL	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEELPABHARAT	NA	NA	NA	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SEELPABHARAT	NA	NA	NA	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEELPABHARAT	NA	NA	NA	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEELPABHARAT	NA	NA	NA	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEELPABHARAT	NA	NA	NA	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEELPABHARAT	NA	NA	NA	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAABROL	NA	NA	NA	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
SEEMAABROL	NA	NA	NA	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SEEMAABROL	NA	NA	NA	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SEEMAABROL	NA	NA	NA	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEEMAABROL	NA	NA	NA	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEEMAABROL	NA	NA	NA	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SEEMAAGARWAL	NA	NA	NA	NA	NA	P/66 VIVEKA NANO NAGAR,LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	SR301437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMAAGARWAL	NA	NA	NA	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMAAGRAWAL	NA	NA	NA	NA	NA	BRAJESH STEEL INDUSTRIES,BAZARPADA,	INDIA	ORISSA	KANTABANJI	767039	C1201180200037339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018
SEEMAAGRAWAL	NA	NA	NA	NA	NA	BRAJESH STEEL INDUSTRIES,BAZARPADA,	INDIA	ORISSA	KANTABANJI	767039	C1201180200037339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SEEMAAGRAWAL	NA	NA	NA	NA	NA	BRAJESH STEEL INDUSTRIES,BAZARPADA,	INDIA	ORISSA	KANTABANJI	767039	C1201180200037339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
SEEMAAGRAWAL	NA	NA	NA	NA	NA	BRAJESH STEEL INDUSTRIES,BAZARPADA,	INDIA	ORISSA	KANTABANJI	767039	C1201180200037339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SEEMAAGRAWAL	NA	NA	NA	NA	NA	A/2 KHATRI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAAGRAWAL	NA	NA	NA	NA	NA	A/2 KHATRI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMAAGRAWAL	NA	NA	NA	NA	NA	A/2 KHATRI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAAGRAWAL	NA	NA	NA	NA	NA	86 JANKI NAGAR,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
SEEMAAGRAWAL	NA	NA	NA	NA	NA	86 JANKI NAGAR,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
SEEMAAGRAWAL	NA	NA	NA	NA	NA	86 JANKI NAGAR,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	824	11-OCT-2021
SEEMAAGRAWAL	NA	NA	NA	NA	NA	86 JANKI NAGAR,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SEEMAAGHOURY	NA	NA	NA	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018
SEEMAAGHOURY	NA	NA	NA	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SEEMAAGHOURY	NA	NA	NA	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SEEMAAGHOURY	NA	NA	NA	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SEEMAAGHOURY	NA	NA	NA	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SEEMAAGHOURY	NA	NA	NA	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SEEMAARORA	NA	NA	NA	NA	NA	HOUSE NO 2900 PHASE 7,SAS NAGAR MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160059	SR059889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SEEMAARORA	NA	NA	NA	NA	NA	HOUSE NO 2900 PHASE 7,SAS NAGAR MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160059	SR059889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMABAGRODIA	NA	NA	NA	NA	NA	12 GAIRAJ MANSION,DIAGONAL ROAD,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMABAGRODIA	NA	NA	NA	NA	NA	12 GAIRAJ MANSION,DIAGONAL ROAD,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMABHALLA	NA	NA	NA	NA	NA	45 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMABHALLA	NA	NA	NA	NA	NA	45 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMABHALLA	NA	NA	NA	NA	NA	45 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMACSUREKA	NA	NA	NA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
SEEMACSUREKA	NA	NA	NA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019
SEEMACSUREKA	NA	NA	NA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SEEMACSUREKA	NA	NA	NA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEEMACSUREKA	NA	NA	NA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEEMACSUREKA	NA	NA	NA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SEEMACHANDHOK	NA	NA	NA	NA	NA	B-1/36 MODEL TOWN-II,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMACHANDHOK	NA	NA	NA	NA	NA	B-1/36 MODEL TOWN-II,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMACHANDHOK	NA	NA	NA	NA	NA	B-1/36 MODEL TOWN-II,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMACHANDHOK	NA	NA	NA	NA	NA	B-1/36 MODEL TOWN-II,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMACHANDHOK	NA	NA	NA	NA	NA	B-1/36 MODEL TOWN-II,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMADEVI	NA	NA	NA	NA	NA	C O SUNIL KUM									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SeemaHample	NA	NA	NA	NA	NA	Sector 14, House 814,,Indira Nagar,,	INDIA	UTTAR PRADESH	Lucknow	226016	IN30180310005295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SeemaHample	NA	NA	NA	NA	NA	Sector 14, House 814,,Indira Nagar,,	INDIA	UTTAR PRADESH	Lucknow	226016	IN30180310005295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR200219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	08-Mar-2018								
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR200219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019								
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR200219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019								
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR200219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020								
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR200219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021								
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR200219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023								
SEEMAHUKAMCHANDJAIN	NA	NA	NA	NA	NA	85 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	SR366002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SEEMAHUKAMCHANDJAIN	NA	NA	NA	NA	NA	85 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	SR366002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SEEMAHUKAMCHANDJAIN	NA	NA	NA	NA	NA	85 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	SR366002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SEEMAJAIN	NA	NA	NA	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SEEMAJAIN	NA	NA	NA	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Mar-2018								
SEEMAJAIN	NA	NA	NA	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SEEMAJAIN	NA	NA	NA	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SEEMAJAIN	NA	NA	NA	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SEEMAJAIN	NA	NA	NA	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SEEMAJAIN	NA	NA	NA	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SEEMAJAIN	NA	NA	NA	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SEEMAJAIN	NA	NA	NA	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SEEMAJAIN	NA	NA	NA	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SEEMAJAIN	NA	NA	NA	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR200221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR200221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR200221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR200221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR200221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR200221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SEEMAJAIN	NA	NA	NA	NA	NA	C/O W/O INDERMAL JAIN,25 MAHAVEER COLONY,OPP HARIN MAGARI SEC NO 4	INDIA	RAJASTHAN	UDAIPUR	313002	SR200223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SEEMAJASWANI	NA	NA	NA	NA	NA	8 MAHALKMI NAGAR,NEAR VINHYACHAL ACADEMY, A ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SEEMAJASWANI	NA	NA	NA	NA	NA	8 MAHALKMI NAGAR,NEAR VINHYACHAL ACADEMY, A ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SEEMAKAGRRAWAL	NA	NA	NA	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SEEMAKAGRRAWAL	NA	NA	NA	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SEEMAKEDIA	NA	NA	NA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR200231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Mar-2018								
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR200231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR200231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR200231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR200231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR200231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SEEMAMAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SEEMAMAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SEEMAMAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SEEMAMAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SEEMAMAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SEEMAMASID	NA	NA	NA	NA	NA	VILL BANKIMPALLY,PO MADAYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743275	SR209465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SEEMAMASID	NA	NA	NA	NA	NA	VILL BANKIMPALLY,PO MADAYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743275	SR209465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF,	INDIA	PUNJAB	JALANDHAR	144001	SR200238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF,	INDIA	PUNJAB	JALANDHAR	144001	SR200238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF,	INDIA	PUNJAB	JALANDHAR	144001	SR200238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF,	INDIA	PUNJAB	JALANDHAR	144001	SR200238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF,	INDIA	PUNJAB	JALANDHAR	144001	SR200238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SEEMAMUKLANIA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF,	INDIA	PUNJAB	JALANDHAR	144001	SR200238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SEEMANITINDHARAP	NA	NA	NA	NA	NA	74 CLIVE ROW,	INDIA	WEST BENGAL	KOLKATA	700001	SR321264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	518	30-NOV-2020								
SEEMANITINDHARAP	NA	NA	NA	NA	NA	5 PURVANCHAL,NAVGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	SR212522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SEEMAPODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHINKA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SEEMAPODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHINKA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SEEMAPODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHINKA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SEEMAPRADIKUMARJAIN	NA	NA	NA	NA	NA	VIDYA NAGAR,,MURTIZAPUR ROAD,,	INDIA	MAHARASHTRA	AKOLA	444001	C13023110000034743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SEEMAPRADIKUMARJAIN	NA	NA	NA	NA	NA	VIDYA NAGAR,,MURTIZAPUR ROAD,,	INDIA	MAHARASHTRA	AKOLA	444001	C13023110000034743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SEEMARMALANI	NA	NA	NA	NA	NA	3113 DHANLAXMI NIWAS,SHAHPUR CHAKLA ,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR210635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SEEMARAMESHIPURAV	NA	NA	NA	NA	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SEEMARAMESHIPURAV	NA	NA	NA	NA	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR,	INDIA	DELHI	NEW DELHI	110052	SR329863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR,	INDIA	DELHI	NEW DELHI	110052	SR329863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR,	INDIA	DELHI	NEW DELHI	110052	SR329863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR,	INDIA	DELHI	NEW DELHI	110052	SR329863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR,	INDIA	DELHI	NEW DELHI	110052	SR329863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR,	INDIA	DELHI	NEW DELHI	110052	SR329863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SEEMARANI	NA	NA	NA	NA	NA	JANTA PROPERTY DEALER,RILY ROAD,	INDIA	PUNJAB	JALALABAD (W)	152024	SR354109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SEEMARATHI	NA	NA	NA	NA	NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SEEMARATHI	NA	NA	NA	NA	NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SEEMARATHI	NA	NA	NA	NA	NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SEEMARATHI	NA	NA	NA	NA	NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SEEMARATHI	NA	NA	NA	NA	NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SEEMARATHI	NA	NA	NA	NA	NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SEEMARAY	NA	NA	NA	NA	NA	C/O SRI																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SEEMASHRIVASTAV	NA	NA	NA	NA	NA	N/9 GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SEEMASHRIVASTAV	NA	NA	NA	NA	NA	N/9 GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SEEMASHRIVASTAV	NA	NA	NA	NA	NA	N/9 GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SEEMASHRIVASTAV	NA	NA	NA	NA	NA	N/9 GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SEEMASHRIVASTAV	NA	NA	NA	NA	NA	N/9 GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SEEMASHRIVASTAV	NA	NA	NA	NA	NA	N/9 GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SEEMASINGH	NA	NA	NA	NA	NA	169 VIJAY NAGAR,JALANDHAR CITY,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR192423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SEEMASINGH	NA	NA	NA	NA	NA	169 VIJAY NAGAR,JALANDHAR CITY,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR192423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SEEMASINGH	NA	NA	NA	NA	NA	169 VIJAY NAGAR,JALANDHAR CITY,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR192423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SEEMASINGHAL	NA	NA	NA	NA	NA	C/O DR SINGHAL'S CLINIC,8 LAXMIBAI COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR215634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	C/O THE BANK OF RAJASTHAN,75/232 HALSEY ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	C/O THE BANK OF RAJASTHAN,75/232 HALSEY ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	C/O THE BANK OF RAJASTHAN,75/232 HALSEY ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	05-MAR-2023								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2019								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021								
SEEMASRIVASTAVA	NA	NA	NA	NA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-MAR-2023								
SEETABANEGANDABHAISAATHAVARA	NA	NA	NA	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SEETABANEGANDABHAISAATHAVARA	NA	NA	NA	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SEETABANEGANDABHAISAATHAVARA	NA	NA	NA	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SEETABANEGANDABHAISAATHAVARA	NA	NA	NA	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SEETABANEGANDABHAISAATHAVARA	NA	NA	NA	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SEETABANEGANDABHAISAATHAVARA	NA	NA	NA	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B S K III STAGE III PHASE KAMAKYA LAYOUT	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B S K III STAGE III PHASE KAMAKYA LAYOUT	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B S K III STAGE III PHASE KAMAKYA LAYOUT	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B S K III STAGE III PHASE KAMAKYA LAYOUT	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	05-MAR-2023								
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B S K III STAGE III PHASE KAMAKYA LAYOUT	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B S K III STAGE III PHASE KAMAKYA LAYOUT	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SEJALMAHENDRASHAH	NA	NA	NA	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SEJALMAHENDRASHAH	NA	NA	NA	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SEJALMAHENDRASHAH	NA	NA	NA	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SEJALMAHENDRASHAH	NA	NA	NA	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SEJALMAHENDRASHAH	NA	NA	NA	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SEJALMAHENDRASHAH	NA	NA	NA	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SEKARUDAYAMURTHY	NA	NA	NA	NA	NA	129 LURRY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	12-Mar-2019								
SEKARUDAYAMURTHY	NA	NA	NA	NA	NA	129 LURRY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SEKARUDAYAMURTHY	NA	NA	NA	NA	NA	129 LURRY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SELLAMR	NA	NA	NA	SUBRAMANIAM	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SELLAMR	NA	NA	NA	SUBRAMANIAM	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SELLAMR	NA	NA	NA	SUBRAMANIAM	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SELLAMR	NA	NA	NA	SUBRAMANIAM	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SELLAMR	NA	NA	NA	SUBRAMANIAM	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SENGAMALAMRANGANATHAN	NA	NA	NA	NA	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SENHLATAJAIN	NA	NA	NA	NA	NA	FLAT NO 702 SAI KRISHA TOWERS, PLOT NO A/3/1 SECTOR 20,OPP NERUL RAILWAY STATION NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	SR214628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SENHLATAJAIN	NA	NA	NA	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SENHLATAJAIN	NA	NA	NA	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SENHLATAJAIN	NA	NA	NA	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SENHLATAJAIN	NA	NA	NA	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SENHLATAJAIN	NA	NA	NA	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SENTHALURS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SENTHALURS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	12-Mar-2019								
SENTHALURS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SENTHALURS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SENTHALURS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SENTHALURS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SENTHILKUMARPK	NA	NA	NA	PALANISAMYK	NA	2 /83 , KARAYAM PALAYAM ,REDDIYARUR POST ,	INDIA	TAMIL NADU	POLLACHI	642007	IN30017510493553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SENTHILKUMARPK	NA	NA	NA	PALANISAMYK	NA	2 /83 , KARAYAM PALAYAM ,REDDIYARUR POST ,	INDIA	TAMIL NADU	POLLACHI	642007	IN30017510493553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SENTHILKUMARVR	NA	NA	NA	RAMASAMY	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019								
SENTHILKUMARVR	NA	NA	NA	RAMASAMY	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020								
SENTHILKUMARVR	NA	NA	NA	RAMASAMY	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021								
SENTHILKUMARVR	NA	NA	NA	RAMASAMY	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023								
SENTHILNATHANCHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SENTHILNATHANCHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SENTHILNATHANCHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SENTHILNATHANCHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA</																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SEVANTILALCHHOTLALSHAH	NA	NA	NA	NA	NA	DESAI APART BLOCK 7,7TH ROAD KHETWADI,	INDIA	MAHARASHTRA	MUMBAI	400004	SR022194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SEVANTILALMANILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANUSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SEVANTILALMANILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANUSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SEVANTILALMANILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANUSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SEVANTILALMANILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANUSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-Mar-2020								
SEVANTILALMANILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANUSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SEVANTILALMANILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANUSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SEVANTILALPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	08-Mar-2018								
SEVANTILALPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019								
SEVANTILALPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019								
SEVANTILALPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020								
SEVANTILALPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021								
SEVANTILALPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	08-Mar-2023								
SEWARAMAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	RAIPUR	CHHATTISGARH	492001	SR216012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875	08-Mar-2018								
SEWARAMAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	RAIPUR	CHHATTISGARH	492001	SR216012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875	12-Mar-2019								
SEWARAMAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	RAIPUR	CHHATTISGARH	492001	SR216012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	25-Aug-2019								
SEWARAMAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	RAIPUR	CHHATTISGARH	492001	SR216012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2188	30-NOV-2020								
SEWARAMAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	RAIPUR	CHHATTISGARH	492001	SR216012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	11-OCT-2021								
SEWARAMAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	RAIPUR	CHHATTISGARH	492001	SR216012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-MAR-2023								
SHABANABEGUM	NA	NA	NA	NA	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHABANABEGUM	NA	NA	NA	NA	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
SHABANABEGUM	NA	NA	NA	NA	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHABANABEGUM	NA	NA	NA	NA	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHABANASONIWALA	NA	NA	NA	NA	NA	1136 MULLAHAAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHABANASONIWALA	NA	NA	NA	NA	NA	1136 MULLAHAAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHABANASONIWALA	NA	NA	NA	NA	NA	1136 MULLAHAAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHABANASONIWALA	NA	NA	NA	NA	NA	1136 MULLAHAAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHABANASONIWALA	NA	NA	NA	NA	NA	1136 MULLAHAAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHABANASONIWALA	NA	NA	NA	NA	NA	1136 MULLAHAAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2023								
SHABBIRALAKDAWALA	NA	NA	NA	NA	NA	44/4 DUKHSHI APRT,FLAT NO 2 I B NAGAR ANDHERI-WF,	INDIA	MAHARASHTRA	MUMBAI	400059	SR029556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHABBIRAHMDALLY	NA	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SHABBIRAHMDALLY	NA	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHABBIRAHMDALLY	NA	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHABBIRAHMDALLY	NA	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SHABBIRAHMDALLY	NA	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHABBIRAHMEDPATHAN	NA	NA	NA	NA	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORTH KANARA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHABBIRAHMEDPATHAN	NA	NA	NA	NA	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORTH KANARA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHABBIRAHMEDPATHAN	NA	NA	NA	NA	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORTH KANARA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHABBIRAHMEDPATHAN	NA	NA	NA	NA	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORTH KANARA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHABBIRAHMEDPATHAN	NA	NA	NA	NA	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORTH KANARA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHABBIRAHMEDPATHAN	NA	NA	NA	NA	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORTH KANARA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHABIRHUSENMEMMON	NA	NA	NA	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATES	NA	NA	000000	SR206705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHABIRHUSENMEMMON	NA	NA	NA	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATES	NA	NA	000000	SR206705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHABIRHUSENMEMMON	NA	NA	NA	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATES	NA	NA	000000	SR206705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2021								
SHABIRHUSENMEMMON	NA	NA	NA	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATES	NA	NA	000000	SR206705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHABIRHUSSAINFAIZEE	NA	NA	NA	NA	NA	P O BOX 1622,	UNITED ARAB EMIRATES	NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHABIRHUSSAINFAIZEE	NA	NA	NA	NA	NA	P O BOX 1622,	UNITED ARAB EMIRATES	NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHABIRHUSSAINFAIZEE	NA	NA	NA	NA	NA	P O BOX 1622,	UNITED ARAB EMIRATES	NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHABIRHUSSAINFAIZEE	NA	NA	NA	NA	NA	P O BOX 1622,	UNITED ARAB EMIRATES	NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHABIRHUSSAINFAIZEE	NA	NA	NA	NA	NA	P O BOX 1622,	UNITED ARAB EMIRATES	NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHABBIRKOTHARI	NA	NA	NA	NA	NA	154 JANUKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHABBIRKOTHARI	NA	NA	NA	NA	NA	154 JANUKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHABBIRKOTHARI	NA	NA	NA	NA	NA	154 JANUKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHABBIRMOTORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHABBIRMOTORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHABBIRMOTORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHABBIRMOTORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHABBIRMOTORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHABBIRMOTORWALA	NA	NA	NA	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	08-Mar-2018								
SHABBIRTAHERUMRETHAWALA	NA	NA	NA	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
SHABBIRTAHERUMRETHAWALA	NA	NA	NA	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
SHABBIRTAHERUMRETHAWALA	NA	NA	NA	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
SHABBIRTAHERUMRETHAWALA	NA	NA	NA	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
SHABBIRTAHERUMRETHAWALA	NA	NA	NA	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
SHABINANAIVERSHAKIL	NA	NA	NA	NA	NA	E/10 RAILWAY COLONY,	INDIA	GUJARAT	VISNAGAR	384315	SR208434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHABINANAIVERSHAKIL	NA	NA	NA	NA	NA	E/10 RAILWAY COLONY,	INDIA	GUJARAT	VISNAGAR	384315	SR208434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHABINANAIVERSHAKIL	NA	NA	NA	NA	NA	E/10 RAILWAY COLONY,	INDIA	GUJARAT	VISNAGAR	384315	SR208434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SHABINANAIVERSHAKIL	NA	NA	NA	NA	NA	E/10 RAILWAY COLONY,	INDIA	GUJARAT	VISNAGAR	384315	SR208434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHABINANAIVERSHAKIL	NA	NA	NA	NA	NA	E/10 RAILWAY COLONY,	INDIA	GUJARAT	VISNAGAR	384315	SR208434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHABINANAIVERSHAKIL	NA	NA	NA	NA	NA	E/10 RAILWAY COLONY,	INDIA	GUJARAT	VISNAGAR	384315	SR208434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHABIRFIDAHUSEINKAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887,UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA	000000	SR336376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHABIRFIDAHUSEINKAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887,UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA	000000	SR336376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHABIRFIDAHUSEINKAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887,UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA	000000	SR336376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHABIRHNSAHIBASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SHABIRHNSAHIBASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270		AMOUNT FOR UNCLAIMED AND UN										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHAAFAATMPATHAN	NA	NA	NA	NA	NA	69/B NEW OCEAN VIEW,J P ROAD VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 25-Aug-2019									
SHAAFAATMPATHAN	NA	NA	NA	NA	NA	69/B NEW OCEAN VIEW,J P ROAD VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 30-NOV-2020									
SHAAFAATMPATHAN	NA	NA	NA	NA	NA	69/B NEW OCEAN VIEW,J P ROAD VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260 11-OCT-2021									
SHAAFAATMPATHAN	NA	NA	NA	NA	NA	69/B NEW OCEAN VIEW,J P ROAD VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 05-MAR-2023									
SHAFEEQAHMED	NA	NA	NA	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	SR338931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 08-Mar-2018									
SHAFEEQAHMED	NA	NA	NA	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	SR338931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019									
SHAFEEQAHMED	NA	NA	NA	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	SR338931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019									
SHAFEEQAHMED	NA	NA	NA	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	SR338931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020									
SHAFEEQAHMED	NA	NA	NA	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	SR338931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 11-OCT-2021									
SHAFEEQAHMED	NA	NA	NA	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	SR338931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-MAR-2023									
SHAFIRUSSAINSAYED	NA	NA	NA	NA	NA	AZIZ BUILDING,123 KOTHLA ROAD,SARIEPURA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000066619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023									
SHAGUNCHAUDHRY	NA	NA	NA	NA	NA	G/37 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR323016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108 08-Mar-2018									
SHAGUNCHAUDHRY	NA	NA	NA	NA	NA	G/37 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR323016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108 12-Mar-2019									
SHAGUNCHAUDHRY	NA	NA	NA	NA	NA	G/37 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR323016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144 25-Aug-2019									
SHAGUNCHAUDHRY	NA	NA	NA	NA	NA	G/37 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR323016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126 30-NOV-2020									
SHAGUNCHAUDHRY	NA	NA	NA	NA	NA	G/37 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR323016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151 11-OCT-2021									
SHAGUNCHAUDHRY	NA	NA	NA	NA	NA	G/37 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR323016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144 05-MAR-2023									
SHAHANILVIJAYKUMAR	NA	NA	NA	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144 08-Mar-2018									
SHAHANILVIJAYKUMAR	NA	NA	NA	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144 12-Mar-2019									
SHAHANILVIJAYKUMAR	NA	NA	NA	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192 25-Aug-2019									
SHAHANILVIJAYKUMAR	NA	NA	NA	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168 30-NOV-2020									
SHAHANILVIJAYKUMAR	NA	NA	NA	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202 11-OCT-2021									
SHAHANILVIJAYKUMAR	NA	NA	NA	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192 05-MAR-2023									
SHABHINITKUMARBRIJMOHANDAS	NA	NA	NA	BRIJMOHANDASMSHAH	NA	NEAR POST OFFICE TA. SANKHEDA ,DI VADDODARA ,	INDIA	GUJARAT	BAHADARPUR	391125	IN30039411238943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar,Shankar Lane,Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4 08-Mar-2018									
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar,Shankar Lane,Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4 12-Mar-2019									
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar,Shankar Lane,Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5 25-Aug-2019									
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar,Shankar Lane,Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4 30-NOV-2020									
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar,Shankar Lane,Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5 10-Mar-2018									
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar,Shankar Lane,Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5 05-MAR-2023									
SHAHHARKISHANDAS	NA	NA	NA	NA	NA	62 A MANEK NAGAR ,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30260310108354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 25-Aug-2019									
SHAHHARKISHANDAS	NA	NA	NA	NA	NA	62 A MANEK NAGAR ,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30260310108354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023									
SHAHJAMALQASIM	NA	NA	NA	NA	NA	21 DAIRA SHAH ALIM,DONDIPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR124715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 25-Aug-2019									
SHAHJAMALQASIM	NA	NA	NA	NA	NA	21 DAIRA SHAH ALIM,DONDIPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR124715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368 30-NOV-2020									
SHAHJAMALQASIM	NA	NA	NA	NA	NA	21 DAIRA SHAH ALIM,DONDIPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR124715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441 11-OCT-2021									
SHAHJAMALQASIM	NA	NA	NA	NA	NA	21 DAIRA SHAH ALIM,DONDIPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR124715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 05-MAR-2023									
SHAHALITASANTIAL	NA	NA	NA	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SHAHALITASANTIAL	NA	NA	NA	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SHAHALITASANTIAL	NA	NA	NA	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SHAHALITASANTIAL	NA	NA	NA	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SHAHALITASANTIAL	NA	NA	NA	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SHAHALITASANTIAL	NA	NA	NA	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SHAHMAHESHKUMARVIRCHAND	NA	NA	NA	NA	NA	13 A VARDHMANNAGAR,HIRJI MISTRY RD B H,NAVANAGAR BANK	INDIA	GUJARAT	JAMNAGAR	361004	C1201990005177832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021									
SHAHNAGJIALI NEMCHAND	NA	NA	NA	NA	NA	SHAHNAGJIALI SOCIETY ,OPP SNOT COLLEGE ,NEAR AKOTA STADIUM AKOTA	INDIA	GUJARAT	BARODA	390020	IN30127115105311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 12-Mar-2018									
SHAHNARESHC	NA	NA	NA	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SHAHNARESHC	NA	NA	NA	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SHAHNARESHC	NA	NA	NA	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SHAHNARESHC	NA	NA	NA	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SHAHNARESHC	NA	NA	NA	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SHAHNARESHC	NA	NA	NA	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SHAHNIKHILBHAVIRENDRABHAI	NA	NA	NA	NA	NA	DOSHVAGA,SAVLI,	INDIA	GUJARAT	DIST VADODARA	391770	C1301670000263767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 05-MAR-2023									
SHAHNILESHKUMARRAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A, HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
SHAHNILESHKUMARRAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A, HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
SHAHNILESHKUMARRAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A, HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SHAHPARULKAUSIK	NA	NA	NA	RAMANLALCHANDULSHAH	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 08-Mar-2018									
SHAHPARULKAUSIK	NA	NA	NA	RAMANLALCHANDULSHAH	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 12-Mar-2019									
SHAHPARULKAUSIK	NA	NA	NA	RAMANLALCHANDULSHAH	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32 25-Aug-2019									
SHAHPARULKAUSIK	NA	NA	NA	RAMANLALCHANDULSHAH	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28 30-NOV-2020									
SHAHPARULKAUSIK	NA	NA	NA	RAMANLALCHANDULSHAH	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34 05-MAR-2023									
SHAHPARULKAUSIK	NA	NA	NA	RAMANLALCHANDULSHAH	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32 05-MAR-2023									
SHAHPRAKASHRAVIJI	NA	NA	NA	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SHAHPRAKASHRAVIJI	NA	NA	NA	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SHAHSANDHYAK	NA	NA	NA	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 08-Mar-2018									
SHAHSANDHYAK	NA	NA	NA	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019									
SHAHSANDHYAK	NA	NA	NA	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019									
SHAHSANDHYAK	NA	NA	NA	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020									
SHAHSANDHYAK	NA	NA	NA	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-MAR-2023									
SHAHSANDHYAK	NA	NA	NA	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-MAR-2023									
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 08-Mar-2018									
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019									
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019									
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020									
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 11-OCT-2021									
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	3													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHAHANAKHAN	NA	NA	NA	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SHAHANAKHAN	NA	NA	NA	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SHAHANAKHAN	NA	NA	NA	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SHAHANAKHAN	NA	NA	NA	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SHAHANAKHAN	NA	NA	NA	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SHAHEDTHANVEER	NA	NA	NA	NA	NA	NO 26/01, HAMALIWADA, KARSANINAGAR	INDIA	ANDHRA PRADESH	MANCHERIAL, ADILABAD	504208	IN30169610733697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37	08-Mar-2018								
SHAHEDTHANVEER	NA	NA	NA	NA	NA	NO 25/01, HAMALIWADA, KARSANINAGAR	INDIA	ANDHRA PRADESH	MANCHERIAL, ADILABAD	504208	IN30169610733697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37	12-Mar-2019								
SHAHEDTHANVEER	NA	NA	NA	NA	NA	NO 26/01, HAMALIWADA, KARSANINAGAR	INDIA	ANDHRA PRADESH	MANCHERIAL, ADILABAD	504208	IN30169610733697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	25-Aug-2019								
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SHAHEENTALAT	NA	NA	NA	NA	NA	36 ISMAIL STREET,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
SHAHEENTALAT	NA	NA	NA	NA	NA	36 ISMAIL STREET,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SHAHEENTALAT	NA	NA	NA	NA	NA	36 ISMAIL STREET,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
SHAHEENTALAT	NA	NA	NA	NA	NA	36 ISMAIL STREET,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SHAHEENA	NA	NA	NA	NA	NA	188A/1,MEERPUR CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	C1306130000063544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SHAHENAJKVELANI	NA	NA	NA	NA	NA	C/O KAMARUDIN N VELANI,CLOTH MERCHANT MAIN BAZAR,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	SR209960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHAHENAJKVELANI	NA	NA	NA	NA	NA	C/O KAMARUDIN N VELANI,CLOTH MERCHANT MAIN BAZAR,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	SR209960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHAHENAJKVELANI	NA	NA	NA	NA	NA	C/O KAMARUDIN N VELANI,CLOTH MERCHANT MAIN BAZAR,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	SR209960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	25-Aug-2019								
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	30-NOV-2020								
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAHINAPERVEEN	NA	NA	NA	NA	NA	SAHARA INDIA ,OPP ASHIYANA TRADE CENTRE , TATA KANDRA MAIN RD ADITYAPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013	IN30302854268420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	08-Mar-2018								
SHAHITHABANUF	NA	NA	FARMANULLHGM		NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018								
SHAHITHABANUF	NA	NA	FARMANULLHGM		NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019								
SHAHITHABANUF	NA	NA	FARMANULLHGM		NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019								
SHAHITHABANUF	NA	NA	FARMANULLHGM		NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018								
SHAHITHABANUF	NA	NA	FARMANULLHGM		NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021								
SHAHITHABANUF	NA	NA	FARMANULLHGM		NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023								
SHAHJAHANSIRAKJAHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHAHJAHANSIRAKJAHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHAHJAHANSIRAKJAHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHAHJAHANSIRAKJAHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHAHJAHANSIRAKJAHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHAHNAWAZAKHTAR	NA	NA	NA	NA	NA	19/8 SYED AMIR ALJ AVENUE,	INDIA	WEST BENGAL	KOLKATA	700017	SR214503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHAHNAWAZAKHTAR	NA	NA	NA	NA	NA	19/8 SYED AMIR ALJ AVENUE,	INDIA	WEST BENGAL	KOLKATA	700017	SR214503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHAHNAZAFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHAHNAZAFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHAHNAZAFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHAHNAZAFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHAHNAZAFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHAHNAZAFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHAHNAZKHAN	NA	NA	NA	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHAHNAZKHAN	NA	NA	NA	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHAHNAZKHAN	NA	NA	NA	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHAHNAZKHAN	NA	NA	NA	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAHNAZKHAN	NA	NA	NA	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHAHNAZKHAN	NA	NA	NA	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAHNAZBENMOHAMMADMUSA	NA	NA	NA	NA	NA	AT PO:KANODAR TA:PALANPUR,DI:BANASKANTHA,DIST BANASKANTHA	INDIA	GUJARAT	KANODAR	385520	SR025154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAHNAZBENMOHAMMADMUSA	NA	NA	NA	NA	NA	AT PO:KANODAR TA:PALANPUR,DI:BANASKANTHA,DIST BANASKANTHA	INDIA	GUJARAT	KANODAR	385520	SR025154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAHNAZBENMOHAMMADMUSA	NA	NA	NA	NA	NA	AT PO:KANODAR TA:PALANPUR,DI:BANASKANTHA,DIST BANASKANTHA	INDIA	GUJARAT	KANODAR	385520	SR025154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAHNAZBENMOHAMMADMUSA	NA	NA	NA	NA	NA	AT PO:KANODAR TA:PALANPUR,DI:BANASKANTHA,DIST BANASKANTHA	INDIA	GUJARAT	KANODAR	385520	SR025154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JAHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JAHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JAHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JAHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JAHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314		AMOUNT										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHALAGRAVAL	NA	NA	NA	NA	NA	161 TIL BHANDARY SHWEAR,	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALAGRAVAL	NA	NA	NA	NA	NA	161 TIL BHANDARY SHWEAR,	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALAJAIN	NA	NA	NA	NA	NA	A-66 PANCH VATI,VILASPURI,	INDIA	DELHI	NEW DELHI	110018	SR194379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHALAJAIN	NA	NA	NA	NA	NA	A-66 PANCH VATI,VILASPURI,	INDIA	DELHI	NEW DELHI	110018	SR194379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHALAJAIN	NA	NA	NA	NA	NA	A-66 PANCH VATI,VILASPURI,	INDIA	DELHI	NEW DELHI	110018	SR194379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHALAJAIN	NA	NA	NA	NA	NA	A-66 PANCH VATI,VILASPURI,	INDIA	DELHI	NEW DELHI	110018	SR194379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHALAJAIN	NA	NA	NA	NA	NA	A-66 PANCH VATI,VILASPURI,	INDIA	DELHI	NEW DELHI	110018	SR194379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHALAJAIN	NA	NA	NA	NA	NA	A-66 PANCH VATI,VILASPURI,	INDIA	DELHI	NEW DELHI	110018	SR194379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHALAMARVI	NA	NA	NA	NA	NA	168/21 PRAGATI BUIL NOORBAUG,MAZAGOLA RD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALAMARVI	NA	NA	NA	NA	NA	168/21 PRAGATI BUIL NOORBAUG,MAZAGOLA RD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALARASHID	NA	NA	NA	NA	NA	C/O HAROON RASHID 68/B BEHIMA,RUKUR ROAD PO INTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	SR024543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALASHARADMEDEHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SHALASHARADMEDEHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SHALASHARADMEDEHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SHALATGANGWAL	NA	NA	NA	NA	NA	KALA MALA,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPARGAON	423601	SR054520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHALAUCHOKSHI	NA	NA	NA	NA	NA	54 MANGAL. MURTI SOCIETY,BEHIND WATER TANK,GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR366282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALAUCHOKSHI	NA	NA	NA	NA	NA	54 MANGAL. MURTI SOCIETY,BEHIND WATER TANK,GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR366282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALAUCHOKSHI	NA	NA	NA	NA	NA	54 MANGAL. MURTI SOCIETY,BEHIND WATER TANK,GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR366282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALAUCHOKSHI	NA	NA	NA	NA	NA	54 MANGAL. MURTI SOCIETY,BEHIND WATER TANK,GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR366282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALAUCHOKSHI	NA	NA	NA	NA	NA	54 MANGAL. MURTI SOCIETY,BEHIND WATER TANK,GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR366282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALAUCHOKSHI	NA	NA	NA	NA	NA	54 MANGAL. MURTI SOCIETY,BEHIND WATER TANK,GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR366282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	05-Mar-2019								
SHALABENMEHTA	NA	NA	NA	NA	NA	C/O B V SHAH UPARCOT,OPP HARSH SMRUTTI KALANALA,	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALABENMEHTA	NA	NA	NA	NA	NA	C/O B V SHAH UPARCOT,OPP HARSH SMRUTTI KALANALA,	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALABENMEHTA	NA	NA	NA	NA	NA	C/O B V SHAH UPARCOT,OPP HARSH SMRUTTI KALANALA,	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALABENMEHTA	NA	NA	NA	NA	NA	C/O B V SHAH UPARCOT,OPP HARSH SMRUTTI KALANALA,	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALABENMEHTA	NA	NA	NA	NA	NA	C/O B V SHAH UPARCOT,OPP HARSH SMRUTTI KALANALA,	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALABENMEHTA	NA	NA	NA	NA	NA	C/O B V SHAH UPARCOT,OPP HARSH SMRUTTI KALANALA,	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALAJADESALE	NA	NA	NA	NA	NA	BALAJI HOUSING SOC,KEDGON,	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	08-Mar-2018								
SHALAJADESALE	NA	NA	NA	NA	NA	BALAJI HOUSING SOC,KEDGON,	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALAJADESALE	NA	NA	NA	NA	NA	BALAJI HOUSING SOC,KEDGON,	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019								
SHALAJADESALE	NA	NA	NA	NA	NA	BALAJI HOUSING SOC,KEDGON,	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020								
SHALAJADESALE	NA	NA	NA	NA	NA	BALAJI HOUSING SOC,KEDGON,	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021								
SHALAJADESALE	NA	NA	NA	NA	NA	BALAJI HOUSING SOC,KEDGON,	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023								
SHALAJAINDUSHEKHARMANE	NA	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
SHALAJAINDUSHEKHARMANE	NA	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
SHALAJAINDUSHEKHARMANE	NA	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
SHALAJAINDUSHEKHARMANE	NA	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
SHALAJAINDUSHEKHARMANE	NA	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
SHALAJAINDUSHEKHARMANE	NA	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
SHALAJAKRISNAKANTAMBOLKAR	NA	NA	NA	NA	NA	SREENATH PLOT NO 9 ROAD 5,SECTOR 11 CIDCO COLONY,DIST RAIGAD	INDIA	MAHARASHTRA	NEW PANVEL	412026	SR194384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHALAJASHANKAR	NA	NA	NA	NA	NA	KEDLAYA WALLADI WARKADI,HALLADI MARKADI,	INDIA	KARNATAKA	KUNDPUR	576218	SR206968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
SHALAJASHANKAR	NA	NA	NA	NA	NA	KEDLAYA WALLADI WARKADI,HALLADI MARKADI,	INDIA	KARNATAKA	KUNDPUR	576218	SR206968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
SHALAJASHRIKANTPAPALKAR	NA	NA	NA	NA	NA	PLOT NO 74, MEHER BABA NAGAR, CHINCH BHAWAN WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	441108	IN30039415626902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALAJASHRIKANTPAPALKAR	NA	NA	NA	NA	NA	PLOT NO 74, MEHER BABA NAGAR, CHINCH BHAWAN WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	441108	IN30039415626902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALAJASHRIKANTPAPALKAR	NA	NA	NA	NA	NA	PLOT NO 74, MEHER BABA NAGAR, CHINCH BHAWAN WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	441108	IN30039415626902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALENDRAJAHAWAR	NA	NA	NA	NA	NA	SRI G C JHAWAR,MAIN MARKET,RAISEN	INDIA	MADHYA PRADESH	BARELI	464668	SR323898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALENDRAJAHAWAR	NA	NA	NA	NA	NA	SRI G C JHAWAR,MAIN MARKET,RAISEN	INDIA	MADHYA PRADESH	BARELI	464668	SR323898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALENDRAJAHAWAR	NA	NA	NA	NA	NA	SRI G C JHAWAR,MAIN MARKET,RAISEN	INDIA	MADHYA PRADESH	BARELI	464668	SR323898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALENDRAKUMAR	NA	NA	NA	NA	NA	J/A/28 ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	SR014258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALENDRAKUMAR	NA	NA	NA	NA	NA	J/A/28 ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	SR014258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALENDRAKUMAR	NA	NA	NA	NA	NA	J/A/28 ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	SR014258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALENDRAKUMARGUPTA	NA	NA	NA	NA	NA	2527/A ARMY FLATS,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	SR366822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023								
SHALENDRAKUMARGUPTA	NA	NA	NA	NA	NA	2527/A ARMY FLATS,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	SR366822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALENDRAKUMARJAIN	NA	NA	NA	NA	NA	13/233 HALKA MADAN,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	SR018826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALENDRAKUMARJAIN	NA	NA	NA	NA	NA	13/233 HALKA MADAN,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	SR018826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALENDRAKUMARJAIN	NA	NA	NA	NA	NA	13/233 HALKA MADAN,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	SR018826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALENDRAKUMARJAIN	NA	NA	NA	NA	NA	13/233 HALKA MADAN,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	SR018826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALENDRAKUMARSARAF	NA	NA	NA	NA	NA	53 PATAL BABU ROAD,	INDIA	BHAGALPUR	BHAGALPUR	812001	SR366361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALENDRAKUMARSARAF	NA	NA	NA	NA	NA	53 PATAL BABU ROAD,	INDIA	BHAGALPUR	BHAGALPUR	812001	SR366361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALENDRAKUMARSINGH	NA	NA	NA	NA	NA	H NO 119,ANANDPURI,WEST BORING CANAL, ROAD	INDIA	JHARKHAND	PATNA	800001	SR061559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALENDRAKUMARSINGH	NA	NA	NA	NA	NA	C/O ARJUN PD SINHA BAGMALIGACHI,DIST VAISHALI	INDIA	BIHAR	HAIPUR	844101	SR063725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALENDRAKUMARSINGH	NA	NA	NA	NA	NA	C/O ARJUN PD SINHA BAGMALIGACHI,DIST VAISHALI	INDIA	BIHAR	HAIPUR	844101	SR063725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALENDRAKUMARSINGH	NA	NA	NA	NA	NA	C/O ARJUN PD SINHA BAGMALIGACHI,DIST VAISHALI	INDIA	BIHAR	HAIPUR	844101	SR063725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALENDRAKUMARSINGH	NA	NA	NA	NA	NA	C/O ARJUN PD SINHA BAGMALIGACHI,DIST VAISHALI	INDIA	BIHAR	HAIPUR	844101	SR063725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALENDRAKUMARSINGH	NA	NA	NA	NA	NA	C/O ARJUN PD SINHA BAGMALIGACHI,DIST VAISHALI	INDIA	BIHAR	HAIPUR	844101	SR063725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALENDRAKUMARVERMA	NA	NA	NA	NA	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHALENDRAKUMARVERMA	NA	NA	NA	NA	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALENDRAKUMARVERMA	NA	NA	NA	NA	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHALENDRAKUMARVERMA	NA	NA	NA	NA	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHALENDRAKUMARVERMA	NA	NA	NA	NA	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHALENDRASINGHBAIS	NA	NA	NA	NA	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALENDRASINGHBAIS	NA	NA	NA	NA	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALENDRASINGHBAIS	NA	NA	NA	NA	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALENDRASINGHBAIS	NA	NA	NA	NA	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALENDRASINGHBAIS	NA	NA	NA	NA	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALENDRASINGHBAIS	NA	NA	NA	NA	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHALESFHSETH	NA	NA	NA	NA	NA	R NO 15 GYAN MANDIR BLDG, G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALESFHSETH	NA	NA	NA	NA	NA	R NO 15 GYAN MANDIR BLDG, G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALESFHSETH	NA	NA	NA	NA	NA	R NO 15 GYAN MANDIR BLDG, G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALESFHSETH	NA	NA	NA	NA	NA	R NO 15 GYAN MANDIR BLDG, G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALESHHRAJALAMDAR	NA	NA	NA	NA	NA	302 GHANRA APARTMENT,OPP HIMATNAGAR MANDAPASHWAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR191909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHALESHINGDEMAKJIAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALESHINDERMAKJIAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALESHINDERMAKJIAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALESHINDERMAKJIAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALESHINDERMAKJIAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALESKHUCHHAL	NA	NA	NA	NA	NA	181/2, NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	10-NOV-2020								
SHALESKHUCHHAL	NA	NA	NA	NA	NA	181/2, NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	11-OCT-2021								
SHALESKHUCHHAL	NA	NA	NA	NA	NA	181/2, NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023								
SHALESKHUMARRAWAL	NA	NA	NA	NA	NA	NR PETROL PUMP DURGAPUR,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	SR200478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	338	30-NOV-2020								
SHALESKHUMARRAWAL	NA	NA	NA	NA	NA	NR PETROL PUMP DURGAPUR,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	SR200478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHALESKHUMARRAWAL	NA	NA	NA	NA	NA	NR PETROL PUMP DURGAPUR,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	SR200478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHALESHMVARIYA	NA	NA	NA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SHALESHMVARIYA	NA	NA	NA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SHALESHMVARIYA	NA	NA	NA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SHALESHMVARIYA	NA	NA	NA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SHALESHMVARIYA	NA	NA	NA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SHALESHMVARIYA	NA	NA	NA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SHALESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHALESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHALESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHALESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHALESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHALESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHALESHMODY	NA	NA	NA	NA	NA	17 E SAKET	INDIA	MADHYA PRADESH	INDORE	452001	IN30112715940916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SHALESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHALESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHALESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SHALESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHALESHNSHAH	NA	NA	NA	NA	NA	S V ROAD 10 NIMANI CHAWL,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR026564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALESHNATVARJALSHAH	NA	NA	NA	NA	NA	SIDHUPURI BAZAR,NR DERASAR	INDIA	MAHARASHTRA	MUMBAI	384001	SR026750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHALESHPATEL	NA	NA	NA	NA	NA	191/9 ROAD NO 13,JAWAHAR NAGAR,GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	IN30047610412197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALESHPATEL	NA	NA	NA	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALESHPATEL	NA	NA	NA	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALESHPATEL	NA	NA	NA	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALESHPATEL	NA	NA	NA	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALESHPATEL	NA	NA	NA	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALESHPUROHIT	NA	NA	NA	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRADE CENTRE,SAYAJI GUNJ	INDIA	GUJARAT	AHMEDABAD	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALESHPUROHIT	NA	NA	NA	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRADE CENTRE,SAYAJI GUNJ	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALESHPUROHIT	NA	NA	NA	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRADE CENTRE,SAYAJI GUNJ	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALESHPUROHIT	NA	NA	NA	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRADE CENTRE,SAYAJI GUNJ	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALESHPUROHIT	NA	NA	NA	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRADE CENTRE,SAYAJI GUNJ	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALESHPUROHIT	NA	NA	NA	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRADE CENTRE,SAYAJI GUNJ	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALESHPUROHIT	NA	NA	NA	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRADE CENTRE,SAYAJI GUNJ	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALESHSRSHAH	NA	NA	NA	NA	NA	C 310 SHUBH KAMMA C H S LTD ,MAHAVIR NAGAR NEXT TO BHOOMI ENCLAVE,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30048410495951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHALESHSRAMANKLALSHAH	NA	NA	NA	NA	NA	15 AANGAN APARTMENT ,NR L J COMMERCE COLLEGE ,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	IN30115112843994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SHALESHSRASIKLALSHAH	NA	NA	NA	NA	NA	KEsar NIVAS IST FLOOR,28 M.G.ROAD NR.BANK OF INDIA,	INDIA	MAHARASHTRA	MUMBAI	400086	SR366213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALESHSRASIKLALSHAH	NA	NA	NA	NA	NA	KEsar NIVAS IST FLOOR,28 M.G.ROAD NR.BANK OF INDIA,	INDIA	MAHARASHTRA	MUMBAI	400086	SR366213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALESHSHAH	NA	NA	NA	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALESHSHAH	NA	NA	NA	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALESHSHAH	NA	NA	NA	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALESHSHAH	NA	NA	NA	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALESHSHRIDHARPALAV	NA	NA	NA	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUD ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHALESHSHRIDHARPALAV	NA	NA	NA	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUD ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHALESHSHRIDHARPALAV	NA	NA	NA	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUD ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHALESHSHRIDHARPALAV	NA	NA	NA	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUD ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHALESHSHRIDHARPALAV	NA	NA	NA	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUD ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHALESHSHRIDHARPALAV	NA	NA	NA	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUD ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHALESISHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SHALESISHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SHALESISHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SHALESISHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SHALESISHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SHALESISHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SHALESISHVAISHNAV	NA	NA	NA	NA	NA	C-1 L J TRADERS,MAIN BAZAR,JAFARABAD	INDIA	GUJARAT	DIST AMRELI	365540	SR010495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SHALESKHUMARBAPTEL	NA	NA	NA	NA	NA	15/A PUNIT PARK,CAMP ROAD SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR027171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHALESKHUMARGOVINDLALRAMI	NA	NA	NA	NA	NA	L/AND T WESTDRN INDIA TOLL BRIDGE,RADHVANI CROSSING,	INDIA	GUJARAT	KHEDA	387411	IN30177415537349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHALESKHUMARGOVINDLALRAMI	NA	NA	NA	NA	NA	L/AND T WESTDRN INDIA TOLL BRIDGE,RADHVANI CROSSING,	INDIA	GUJARAT	KHEDA	387411	IN30177415537349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHALESKHUMARGOVINDLALRAMI	NA	NA	NA	NA	NA	L/AND T WESTDRN INDIA TOLL BRIDGE,RADHVANI CROSSING,	INDIA	GUJARAT	KHEDA	387411	IN30177415537349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHAKILAMPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020								
SHAKILAMPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021								
SHAKILAMPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023								
SHAKIRHUSSAINALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260,SHARJAH	UNITED ARAB EMIRATES	NA	NA	000000	SR336113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
SHAKIRHUSSAINALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260,SHARJAH	UNITED ARAB EMIRATES	NA	NA	000000	SR336113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
SHAKIRHUSSAINALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260,SHARJAH	UNITED ARAB EMIRATES	NA	NA	000000	SR336113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
SHAKIRNOORMOHAMED	NA	NA	NA	NA	NA	SUNKIST 3RD FLOOR FLAT NO 8,1ST ROAD TPS 4TH,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR324318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHAKIRNOORMOHAMED	NA	NA	NA	NA	NA	SUNKIST 3RD FLOOR FLAT NO 8,1ST ROAD TPS 4TH,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR324318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHAKIRNOORMOHAMED	NA	NA	NA	NA	NA	SUNKIST 3RD FLOOR FLAT NO 8,1ST ROAD TPS 4TH,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR324318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHAKIRNOORMOHAMED	NA	NA	NA	NA	NA	SUNKIST 3RD FLOOR FLAT NO 8,1ST ROAD TPS 4TH,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR324318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAKIRNOORMOHAMED	NA	NA	NA	NA	NA	SUNKIST 3RD FLOOR FLAT NO 8,1ST ROAD TPS 4TH,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR324318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHAKIRBENMPATEL	NA	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1,SARASPUR,	INDIA	MAHARASHTRA	MUMBAI	400050	SR325863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHAKIRBENMPATEL	NA	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1,SARASPUR,	INDIA	AHMEDABAD	GUJARAT	380018	SR325863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHAKIRBENMPATEL	NA	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR325863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHAKIRBENMPATEL	NA	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR325863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAKIRBENMPATEL	NA	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1,SARASPUR,	INDIA	AHMEDABAD	AHMEDABAD	380018	SR325863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHAKIRBENMPATEL	NA	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR325863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAKTIBISHAH	NA	NA	NA	NA	NA	1/B PLOT NO 229,ANAND VATIKA,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	SR332298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHAKTIBISHAH	NA	NA	NA	NA	NA	1/B PLOT NO 229,ANAND VATIKA,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	SR332298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHAKTIBISHAH	NA	NA	NA	NA	NA	1/B PLOT NO 229,ANAND VATIKA,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	SR332298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAKTIBISHAH	NA	NA	NA	NA	NA	1/B PLOT NO 229,ANAND VATIKA,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	SR332298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHAKTIBISHAH	NA	NA	NA	NA	NA	1/B PLOT NO 229,ANAND VATIKA,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	SR332298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAKTICHAND	NA	NA	NA	NA	NA	25/3 INDIA INTERNATIONAL,CAMP AREA,	INDIA	TAMIL NADU	CHENNAI	600009	SR192916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHAKTICHAND	NA	NA	NA	NA	NA	25/3 INDIA INTERNATIONAL,CAMP AREA,	INDIA	TAMIL NADU	CHENNAI	600009	SR192916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHAKTICHAND	NA	NA	NA	NA	NA	25/3 INDIA INTERNATIONAL,CAMP AREA,	INDIA	TAMIL NADU	CHENNAI	600009	SR192916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHAKTICHAND	NA	NA	NA	NA	NA	25/3 INDIA INTERNATIONAL,CAMP AREA,	INDIA	TAMIL NADU	CHENNAI	600009	SR192916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHAKTICHAND	NA	NA	NA	NA	NA	25/3 INDIA INTERNATIONAL,CAMP AREA,	INDIA	TAMIL NADU	CHENNAI	600009	SR192916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-OCT-2021								
SHAKUNAGARWAL	NA	NA	NA	NA	NA	H.NO.69,,MOHALLA RAHAMKHANDI,U. S. NAGAR	INDIA	UTTAR PRADESH	KASHIPUR	244713	C12034800000050501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9450	30-NOV-2020								
SHAKUNAGARWAL	NA	NA	NA	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAKUNAGARWAL	NA	NA	NA	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAKUNAGARWAL	NA	NA	NA	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAKUNAGARWAL	NA	NA	NA	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAKUNAGARWAL	NA	NA	NA	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAKUNBHATTAD	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR071350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAKUNBHATTAD	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR071350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAKUNBHATTAD	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR071350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAKUNBHATTAD	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR071350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAKUNBHATTAD	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR071350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAKUNBHATTAD	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR071350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAKUNATALAASHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	SR332825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHAKUNATALAASHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	SR332825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHAKUNATALAASHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	SR332825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHAKUNATALAASHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	SR332825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAKUNATALAASHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	SR332825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHAKUNATALAASHAH	NA	NA	NA	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	SR332825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAKUNTALAAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR200541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHAKUNTALAAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR200541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHAKUNTALAAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR200541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHAKUNTALAAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR200541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHAKUNTALAAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR200541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHAKUNTALAAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR200541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHAKUNTALAAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR200541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHAKUNTALABANKATBORADE	NA	NA	NA	NA	NA	BORADI VIDYA NAGAR,CHUPATI 800/C/25,BHOR	INDIA	MAHARASHTRA	PUNE	412206	SR216076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAKUNTALABANKATBORADE	NA	NA	NA	NA	NA	BORADI VIDYA NAGAR,CHUPATI 800/C/25,BHOR	INDIA	MAHARASHTRA	PUNE	412206	SR216076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	NO 5 & 6 MILLA BALG NARASIMA,RAJA ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR050612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	NO 5 & 6 MILLA BALG NARASIMA,RAJA ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR050612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	NO 5 & 6 MILLA BALG NARASIMA,RAJA ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR050612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAKUNTALADEVIGUPTA	NA	NA	NA	NA	NA	CHOKIDAR MOHHALA ,	INDIA	RAJASTHAN	GANGAPUR CITY	322201	IN30220110717016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAKUNTALADEVIGUPTA	NA	NA	NA	NA	NA	CHOKIDAR MOHHALA ,	INDIA	RAJASTHAN	GANGAPUR CITY	322201	IN30220110717016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAKUNTALADEVIJAIN	NA	NA	NA	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHAKUNTALADEVIJAIN	NA	NA	NA	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAKUNTALADEVIJAIN	NA	NA	NA	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAKUNTALADEVIPANDEY	NA	NA	NA	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHAKUNTALADEVIPANDEY	NA	NA	NA	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
SHAKUNTALADEVIPANDEY	NA	NA	NA	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHAKUNTALADEVIPANDEY	NA	NA	NA	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHAKUNTALADEVIPANDEY	NA	NA	NA	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHAKUNTALADEVIPANDEY	NA	NA	NA	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHAKUNTALAKHANGAN	NA	NA	NA	NA	NA	7/15 NORTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAKUNTALAKHANGAN	NA	NA	NA	NA	NA	7/15 NORTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAKUNTALAKHANGAN	NA	NA	NA	NA	NA	7/15 NORTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAKUNTALAKHANGAN	NA	NA	NA	NA	NA	7/15 NORTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAKUNTALAKHANGAN	NA	NA	NA	NA	NA	7/15 NORTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAKUNTALAKHANGAN	NA	NA	NA	NA	NA	7/15 NORTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAKUNTALAM																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHAKUNTALASONTAKKE	NA	NA	NA	NA	NA	C/O S D DAHAKE TC/3/56,TPS COLONY,DIST NAGPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	SR38615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAKUNTALABENMPATEL	NA	NA	NA	NA	NA	9 ANKUR SOCIETY,THOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR210659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHAKUNTALABENMPATEL	NA	NA	NA	NA	NA	9 ANKUR SOCIETY,THOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR210659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHAKUNTALABENVIDALAKODIA	NA	NA	NA	NA	NA	690 GUJARATI WADA,	INDIA	GUJARAT	DAHOD	389151	SR068637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHAKUNTHALAR	NA	NA	NA	NA	NA	A BLOCK 5TH CROSS, GOPALA GOWDA EXTENSION ,	INDIA	KARNATAKA	SHIMOGA	577204	IN30023910615338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SHAKUNTHALAR	NA	NA	NA	NA	NA	A BLOCK 5TH CROSS, GOPALA GOWDA EXTENSION ,	INDIA	KARNATAKA	SHIMOGA	577204	IN30023910615338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SHAKUNTLA	NA	NA	NA	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHAKUNTLA	NA	NA	NA	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHAKUNTLA	NA	NA	NA	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHAKUNTLA	NA	NA	NA	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHAKUNTLA	NA	NA	NA	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHAKUNTLA	NA	NA	NA	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHAKUNTALAAHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SHAKUNTALAAHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SHAKUNTALAAHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SHAKUNTALAAHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHAKUNTALAAHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SHAKUNTALAAHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SHAKUNTALABHATIA	NA	NA	NA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SHAKUNTALABHATIA	NA	NA	NA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SHAKUNTALABHATIA	NA	NA	NA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SHAKUNTALABHATIA	NA	NA	NA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHAKUNTALABHATIA	NA	NA	NA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SHAKUNTALADEVI	NA	NA	NA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAKUNTALADEVIMOHTA	NA	NA	NA	NA	NA	40 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR216306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SHAKUNTALADEVIMOHTA	NA	NA	NA	NA	NA	40 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR216306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHAKUNTALADEVIMOHTA	NA	NA	NA	NA	NA	40 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR216306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHAKUNTALAGUPTA	NA	NA	NA	NA	NA	C/O ATUL MEDICAL STORE 3, S.C.F.,GOLDEN AVENUE AMRITSAR (BP),	INDIA	PUNJAB	AMRITSAR	143001	IN30088814018828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAKUNTALAGUPTA	NA	NA	NA	NA	NA	C/O ATUL MEDICAL STORE 3, S.C.F.,GOLDEN AVENUE AMRITSAR (BP),	INDIA	PUNJAB	AMRITSAR	143001	IN30088814018828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALABHPRAKASH	NA	NA	NA	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	08-Mar-2018								
SHALABHPRAKASH	NA	NA	NA	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALABHPRAKASH	NA	NA	NA	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALABHPRAKASH	NA	NA	NA	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALABHPRAKASH	NA	NA	NA	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALABHPRAKASH	NA	NA	NA	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALABHPRAKASH	NA	NA	NA	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALANIBUDVADI	NA	NA	NA	NA	NA	PLOT 129 SECTOR 27,PRADHIKARAN,NGIDI	INDIA	MAHARASHTRA	PUNE	411044	SR053472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1848	11-OCT-2021								
SHALEISAILY	NA	NA	NA	NA	NA	SHIVAJI COLONY,NEAR TEACHER COLONY,PO NAWANSHAR	INDIA	PUNJAB	DIST JALANDHAR	144514	SR339781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SHALEISAILY	NA	NA	NA	NA	NA	SHIVAJI COLONY,NEAR TEACHER COLONY,PO NAWANSHAR	INDIA	PUNJAB	DIST JALANDHAR	144514	SR339781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SHALEISAILY	NA	NA	NA	NA	NA	SHIVAJI COLONY,NEAR TEACHER COLONY,PO NAWANSHAR	INDIA	PUNJAB	DIST JALANDHAR	144514	SR339781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SHALESHGOEL	NA	NA	NA	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	08-Mar-2018								
SHALESHGOEL	NA	NA	NA	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	25-Aug-2019								
SHALESHGOEL	NA	NA	NA	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	30-NOV-2020								
SHALESHGOEL	NA	NA	NA	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021								
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN,	INDIA	DELHI	NEW DELHI	110065	SR194458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN,	INDIA	DELHI	NEW DELHI	110065	SR194458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN,	INDIA	DELHI	NEW DELHI	110065	SR194458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN,	INDIA	DELHI	NEW DELHI	110065	SR194458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN,	INDIA	DELHI	NEW DELHI	110065	SR194458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN,	INDIA	DELHI	NEW DELHI	110065	SR194458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHALINI	NA	NA	NA	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHALINI	NA	NA	NA	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALINI	NA	NA	NA	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	08-Mar-2018								
SHALINI	NA	NA	NA	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SHALINI	NA	NA	NA	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALINAGARWAL	NA	NA	NA	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHALINAGARWAL	NA	NA	NA	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHALINAGARWAL	NA	NA	NA	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHALINAGARWAL	NA	NA	NA	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHALINIKUMARI	NA	NA	NA	NA	NA	C/O SUNILKUMAR ASHOK HOTEL PURANA BAZAAR,	INDIA	JHARKHAND	DHANBAD	826001	SR035623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
SHALINIMPRABHU	NA	NA	NA	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHALINIMPRABHU	NA	NA	NA	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHALINIMPRABHU	NA	NA	NA	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
SHALINIMPRABHU	NA	NA	NA	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHALINIMPRABHU	NA	NA	NA	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHALINIMPRABHU	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHALINSINGHAL	NA	NA	NA	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006 SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHALINSINGHAL	NA	NA	NA	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006 SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHALINSINGHAL	NA	NA	NA	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006 SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHALINSINGHAL	NA	NA	NA	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006 SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHALLBALAAGRAWAL	NA	NA	NA	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	DELHI	DELHI	110006 SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHALLBALAAGRAWAL	NA	NA	NA	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762 SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHALLBALAAGRAWAL	NA	NA	NA	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762 SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHALLBALAAGRAWAL	NA	NA	NA	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762 SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHALLBALAAGRAWAL	NA	NA	NA	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762 SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHALUDUGGAL	NA	NA	NA	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762 SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHALUDUGGAL	NA	NA	NA	NA	NA	A/38,GROUND FLOOR,NIZAMUDDIN	INDIA	DELHI	NEW DELHI	110013 SR327848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHALUDUGGAL	NA	NA	NA	NA	NA	A/38,GROUND FLOOR,NIZAMUDDIN	INDIA	DELHI	NEW DELHI	110013 SR327848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHALUDUGGAL	NA	NA	NA	NA	NA	A/38,GROUND FLOOR,NIZAMUDDIN	INDIA	DELHI	NEW DELHI	110013 SR327848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHALUDUGGAL	NA	NA	NA	NA	NA	A/38,GROUND FLOOR,NIZAMUDDIN	INDIA	DELHI	NEW DELHI	110013 SR327848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHALUDUGGAL	NA	NA	NA	NA	NA	A/38,GROUND FLOOR,NIZAMUDDIN	INDIA	DELHI	NEW DELHI	110013 SR327848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHALUDUGGAL	NA	NA	NA	NA	NA	A/38,GROUND FLOOR,NIZAMUDDIN	INDIA	DELHI	NEW DELHI	110013 SR327848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHALUMITTAL	NA	NA	NA	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005 SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHALUMITTAL	NA	NA	NA	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005 SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHALUMITTAL	NA	NA	NA	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005 SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHALUMITTAL	NA	NA	NA	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005 SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHALUMITTAL	NA	NA	NA	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005 SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHAMDASS	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074 SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMDASS	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074 SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAMDASS	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074 SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAMDASS	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074 SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAMDASS	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074 SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAMKAPOOR	NA	NA	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074 SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMKAPOOR	NA	NA	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHM	DIST JAMMU	181124 SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SHAMKAPOOR	NA	NA	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHM	DIST JAMMU	181124 SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHAMKAPOOR	NA	NA	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHM	DIST JAMMU	181124 SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHAMKAPOOR	NA	NA	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHM	DIST JAMMU	181124 SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHAMKAPOOR	NA	NA	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHM	DIST JAMMU	181124 SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHAMKAPOOR	NA	NA	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHM	DIST JAMMU	181124 SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003 SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003 SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003 SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003 SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003 SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003 SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHAMMELWANI	NA	NA	NA	NA	NA	5 WMMERCIAL STREET,	INDIA	KARNATAKA	BANGALORE	560001 SR049686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHAMSINGH	NA	NA	NA	NA	NA	C/O JASMIIR SINGH,VILL BHOOT MAJRA,PO ORANGABAD	INDIA	HARYANA	DIST YAMUNA NAGAR	135001 SR071325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAMSINGH	NA	NA	NA	NA	NA	C/O JASMIIR SINGH,VILL BHOOT MAJRA,PO ORANGABAD	INDIA	HARYANA	DIST YAMUNA NAGAR	135001 SR071325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAMSUNDER	NA	NA	NA	NA	NA	1 FRIENDS COLONY,	INDIA	PUNJAB	FEROZEPUR CITY	152002 SR070746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019								
SHAMSUNDER	NA	NA	NA	NA	NA	1 FRIENDS COLONY,	INDIA	PUNJAB	FEROZEPUR CITY	152002 SR070746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHAMSUNDER	NA	NA	NA	NA	NA	1 FRIENDS COLONY,	INDIA	PUNJAB	FEROZEPUR CITY	152002 SR070746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHAMSUNDER	NA	NA	NA	NA	NA	1 FRIENDS COLONY,	INDIA	PUNJAB	FEROZEPUR CITY	152002 SR070746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHAMSUNDER	NA	NA	NA	NA	NA	C/O CARPET EMPORIUM,DHOB1 BAZAR,	INDIA	PUNJAB	BATHINDA	151001 SR200652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAMSUNDERCHOPRA	NA	NA	NA	NA	NA	H NO 2376/9 GALI JASWANT,KATRA DULLO,	INDIA	PUNJAB	AMRITSAR	143006 SR328909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAMSUNDERCHOPRA	NA	NA	NA	NA	NA	H NO 2376/9 GALI JASWANT,KATRA DULLO,	INDIA	PUNJAB	AMRITSAR	143006 SR328909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAMSUNDORGUPTA	NA	NA	NA	NA	NA	6-7 SURYA APARTMENTS IV,RAIGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212 SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHAMSUNDORGUPTA	NA	NA	NA	NA	NA	6-7 SURYA APARTMENTS IV,RAIGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212 SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170	25-Aug-2019								
SHAMSUNDORGUPTA	NA	NA	NA	NA	NA	6-7 SURYA APARTMENTS IV,RAIGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212 SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHAMSUNDORGUPTA	NA	NA	NA	NA	NA	6-7 SURYA APARTMENTS IV,RAIGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212 SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHAMAGOPALKRISHNAROKADIA	NA	NA	NA	NA	NA	C/O GOPAL ROKADIA & CO M G ROAD,KAROLIA POLE NAKA,	INDIA	GUJARAT	BARODA	390001 SR045994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHAMAGOPALKRISHNAROKADIA	NA	NA	NA	NA	NA	C/O GOPAL ROKADIA & CO M G ROAD,KAROLIA POLE NAKA,	INDIA	GUJARAT	BARODA	390001 SR045994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHAMAKHANNA	NA	NA	NA	NA	NA	HOUSE NO 351/1 ,MUHAL PADDAL WARD NO - 13 ,	INDIA	HIMACHAL PRADESH	DIST MANDI	175001 IN30165310079465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAMAKUKAL	NA	NA	NA	NA	NA	PE/6/4 ,OFFICERS QUARTERS ,DHANA CANTT	INDIA	MADHYA PRADESH	SAGAR	470001 IN30048413570687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SHAMAMUNOT	NA	NA	NA	NA	NA	2/187 MUNOT ESTATE,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001 SR200664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHAMAMUNOT	NA	NA	NA	NA	NA	2/187 MUNOT ESTATE,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001 SR200664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001 SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001 SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001 SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001 SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001 SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHAMALASHENOY	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001 SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHAMALASHENOY	NA	NA	NA	NA	NA	413304 C/GAFADE PLOTS B/H KANACHAI INDUSTRIES,PO PANOHARPUR	INDIA	UTTAR PRADESH	DIST SOLANPUR	204000 SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI (E)	INDIA	MAHARASHTRA	MUMBAI	400060 SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI (E)	INDIA	MAHARASHTRA	MUMBAI	400060 SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI (E)	INDIA	MAHARASHTRA	MUMBAI	400060 SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI (E)	INDIA	MAHARASHTRA	MUMBAI	400060 SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI (E)	INDIA	MAHARASHTRA	MUMBAI	400060 SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHAMALBHAIMPATEL	NA	NA	NA	NA	NA	AT & PO SADHALL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115 SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMALBHAIMPATEL	NA	NA	NA	NA	NA	AT & PO SADHALL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115 SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAMALBHAIMPATEL	NA	NA	NA	NA	NA	AT & PO SADHALL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115 SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAMALBHAIMPATEL	NA	NA	NA	NA	NA	AT & PO SADHALL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115 SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAMALBHAIMPATEL	NA	NA	NA	NA	NA	AT & PO SADHALL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHAMBHUNATHSAMARTH	NA	NA	NA	NA	NA	C/O S N PRASAD,H NO 274, NEPALI COLO,NEAR SHIV MANDIR BOSCO NAGAR HESAG	INDIA	JHARKHAND	HATIA RANCHI	834003	IN30133020594002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHAMBHUNATHSAMARTH	NA	NA	NA	NA	NA	C/O S N PRASAD,H NO 274, NEPALI COLO,NEAR SHIV MANDIR BOSCO NAGAR HESAG	INDIA	JHARKHAND	HATIA RANCHI	834003	IN30133020594002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMBHUPODDAR	NA	NA	NA	NA	NA	PANDIT HATA WARD NO 2,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMBHUPODDAR	NA	NA	NA	NA	NA	PANDIT HATA WARD NO 2,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAMBHUPODDAR	NA	NA	NA	NA	NA	PANDIT HATA WARD NO 2,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAMBHUPRAJAPATI	NA	NA	NA	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAMBHUPRAJAPATI	NA	NA	NA	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAIGANGPUR	770017	SR206989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMBHUPRAJAPATI	NA	NA	NA	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAIGANGPUR	770017	SR206989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
SHAMBHUPRAJAPATI	NA	NA	NA	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAIGANGPUR	770017	SR206989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAMBHUPRAJAPATI	NA	NA	NA	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAIGANGPUR	770017	SR206989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAMBHUPRAJAPATI	NA	NA	NA	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAIGANGPUR	770017	SR206989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAMBHUPRAJAPATI	NA	NA	NA	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAIGANGPUR	770017	SR206989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMBUAPPANNAMENDON	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLDG	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR200695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHAMBUAPPANNAMENDON	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLDG	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR200695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHAMBUAPPANNAMENDON	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLDG	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR200695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHAMBUAPPANNAMENDON	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLDG	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR200695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHAMBUAPPANNAMENDON	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLDG	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR200695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHAMITRIPATHI	NA	NA	NA	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMITRIPATHI	NA	NA	NA	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAMITRIPATHI	NA	NA	NA	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAMIMMAHMED	NA	NA	NA	NA	NA	32 MARQUIS STREET,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMIMMAHMED	NA	NA	NA	NA	NA	32 MARQUIS STREET,	INDIA	WEST BENGAL	KOLKATA	700016	SR213026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SHAMIMMAHMED	NA	NA	NA	NA	NA	32 MARQUIS STREET,	INDIA	WEST BENGAL	KOLKATA	700016	SR213026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMIMAKHTER	NA	NA	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHAMIMAKHTER	NA	NA	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHAMIMAKHTER	NA	NA	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHAMIMAKHTER	NA	NA	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHAMIMAKHTER	NA	NA	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHAMIMAKHTER	NA	NA	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
SHAMIMIKHAN	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHAMIMIKHAN	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHAMIMIKHAN	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHAMIMIKHAN	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHAMIMAKHATOON	NA	NA	NA	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	SR321391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMIMAKHATOON	NA	NA	NA	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	SR321391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMIMASEHORI	NA	NA	NA	NA	NA	SAI NIKETAN 8TH FLOOR,FLAT NO 6 MALGOAN,	INDIA	MAHARASHTRA	MUMBAI	400010	SR022270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMLALBATRA	NA	NA	NA	NA	NA	67 MADHU COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	11-OCT-2021								
SHAMLALBATRA	NA	NA	NA	NA	NA	67 MADHU COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SHAMLALBATRA	NA	NA	NA	NA	NA	67 MADHU COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMLAJETHANASHDCHELLANI	NA	NA	NA	NA	NA	232/2/B OPP BROOK BOND COLONY,RING ROAD JALGAON,	INDIA	MAHARASHTRA	JALGAON	425001	C1201320000696728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHAMMASHARMA	NA	NA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMMASHARMA	NA	NA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAMMASHARMA	NA	NA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAMMASHARMA	NA	NA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAMMASHARMA	NA	NA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SHAMMASHARMA	NA	NA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMOONNOBLE	NA	NA	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHAMOONNOBLE	NA	NA	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHAMOONNOBLE	NA	NA	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHAMOONNOBLE	NA	NA	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHAMOONNOBLE	NA	NA	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHAMOONNOBLE	NA	NA	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	08-Mar-2018								
SHAMPADEY	NA	NA	ALOKJITDEY	NA	NA	14/1 NANDDAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAMPADEY	NA	NA	ALOKJITDEY	NA	NA	14/1 NANDDAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAMPAHVAIDYA	NA	NA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHAMPAHVAIDYA	NA	NA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHAMPAHVAIDYA	NA	NA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHAMPAHVAIDYA	NA	NA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHAMPAHVAIDYA	NA	NA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHAMRAOCHANDRAPPAWAGHMARE	NA	NA	NA	NA	NA	2123 E WARD VIKRAM NAGAR KOLHAPUR ,	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN30021412860743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SHAMSHADAHMAD	NA	NA	NA	NA	NA	459/250 KATGHAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR062739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAMSHADAHMAD	NA	NA	NA	NA	NA	459/250 KATGHAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR062739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAMSHADAHMAD	NA	NA	NA	NA	NA	459/250 KATGHAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR062739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAMSHADAHMAD	NA	NA	NA	NA	NA	459/250 KATGHAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR062739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAMSHADAHMAD	NA	NA	NA	NA	NA	459/250 KATGHAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR062739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHAMSHADSOFI	NA	NA	NA	NA	NA	D/11 CENTRAL REVENUE COLONY,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR192005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SHAMSHADSOFI	NA	NA	NA	NA	NA	D/11 CENTRAL REVENUE COLONY,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR192005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SHAMSHADSOFI	NA	NA	NA	NA	NA	D/11 CENTRAL REVENUE COLONY,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR192005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SHAMSHADSOFI	NA	NA	NA	NA	NA	D/11 CENTRAL REVENUE COLONY,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR192005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SHAMSHADSOFI	NA	NA	NA	NA	NA	D/11 CENTRAL REVENUE COLONY,LAWRENCE																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHANKARBADVE	NA	NA	NA	NA	NA	C/O BARSEDE RAHULLA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SHANKARENVGANDULA	NA	NA	NA	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHANKARENVGANDULA	NA	NA	NA	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHANKARENVGANDULA	NA	NA	NA	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHANKARENVGANDULA	NA	NA	NA	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHANKARHARIHARAN	NA	NA	NA	NA	NA	21 RAJENDRA BHUVAN SAWATH NAGAR,LBS MARG GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	SR320410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SHANKARHARIHARAN	NA	NA	NA	NA	NA	21 RAJENDRA BHUVAN SAWATH NAGAR,LBS MARG GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	SR320410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SHANKARHARIHARAN	NA	NA	NA	NA	NA	21 RAJENDRA BHUVAN SAWATH NAGAR,LBS MARG GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	SR320410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SHANKARHARIHARAN	NA	NA	NA	NA	NA	21 RAJENDRA BHUVAN SAWATH NAGAR,LBS MARG GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	SR320410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SHANKARHARIHARAN	NA	NA	NA	NA	NA	21 RAJENDRA BHUVAN SAWATH NAGAR,LBS MARG GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	SR320410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SHANKARHARIHARAN	NA	NA	NA	NA	NA	21 RAJENDRA BHUVAN SAWATH NAGAR,LBS MARG GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	SR320410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SHANKARLAL	NA	NA	NA	NA	NA	HOUSE NO. 31-32 ,JHANG COLONY, NEAR VIJAY PARK	INDIA	HARYANA	ROHTAK	124001	IN30168820008958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SHANKARLAL	NA	NA	NA	NA	NA	93/932A JHANG COLONY VIJAY PARK,	INDIA	HARYANA	ROHTAK	124001	SR189742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	888	08-Mar-2018								
SHANKARLAL	NA	NA	NA	NA	NA	93/932A JHANG COLONY VIJAY PARK,	INDIA	HARYANA	ROHTAK	124001	SR189742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	152	11-OCT-2021								
SHANKARLALGUPTA	NA	NA	NA	NA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHANKARLALGUPTA	NA	NA	NA	NA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHANKARLALGUPTA	NA	NA	NA	NA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHANKARLALGUPTA	NA	NA	NA	NA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHANKARLALGUPTA	NA	NA	NA	NA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHANKARLALGUPTA	NA	NA	NA	NA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023								
SHANKARLALKANDOI	NA	NA	NA	NA	NA	5/1 CLIVE ROW 2ND FLOOR,ROOM NO 54,	INDIA	WEST BENGAL	KOLKATA	700001	SR200766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHANKARLINGAIAH	NA	NA	NA	NA	NA	GAGRON KA CHOWK,DIDWANA,	INDIA	RAJASTHAN	DIST NAGLAUR	341303	SR366206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANKARLINGAIAH	NA	NA	NA	NA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1620	08-Mar-2018								
SHANKARLINGAIAH	NA	NA	NA	NA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1620	12-Mar-2019								
SHANKARLINGAIAH	NA	NA	NA	NA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	25-Aug-2019								
SHANKARLINGAIAH	NA	NA	NA	NA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	30-NOV-2020								
SHANKARLINGAIAH	NA	NA	NA	NA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	11-OCT-2021								
SHANKARLINGAIAH	NA	NA	NA	NA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2268	11-OCT-2021								
SHANKARMANIPRASAD	NA	NA	NA	NA	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUJAN,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	05-MAR-2023								
SHANKARMANIPRASAD	NA	NA	NA	NA	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUJAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019								
SHANKARMANIPRASAD	NA	NA	NA	NA	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUJAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHANKARMANIPRASAD	NA	NA	NA	NA	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUJAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHANKARMANIPRASAD	NA	NA	NA	NA	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUJAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHANKARMANIPRASAD	NA	NA	NA	NA	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUJAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHANKARMANIPRASAD	NA	NA	NA	NA	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUJAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHANKARMANMOHAN	NA	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M ,BEHIND FOOD WORLD	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANKARMANMOHAN	NA	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M ,BEHIND FOOD WORLD	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019								
SHANKARMANMOHAN	NA	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M ,BEHIND FOOD WORLD	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANKARMANMOHAN	NA	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M ,BEHIND FOOD WORLD	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANKARMANMOHAN	NA	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M ,BEHIND FOOD WORLD	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANKARPILLAI	NA	NA	NA	NA	NA	61 NANA PETH,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANKARPILLAI	NA	NA	NA	NA	NA	61 NANA PETH,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANKARPILLAI	NA	NA	NA	NA	NA	61 NANA PETH,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANKARPRASADSHARMA	NA	NA	NA	NA	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018								
SHANKARPRASADSHARMA	NA	NA	NA	NA	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019								
SHANKARPRASADSHARMA	NA	NA	NA	NA	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019								
SHANKARPRASADSHARMA	NA	NA	NA	NA	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020								
SHANKARPRASADSHARMA	NA	NA	NA	NA	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021								
SHANKARPRASADSHARMA	NA	NA	NA	NA	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023								
SHANKARVUKUBAL	NA	NA	NA	NA	NA	SIDDESHWAR NILAY,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	SR331463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHANKARVUKUBAL	NA	NA	NA	NA	NA	SIDDESHWAR NILAY,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	SR331463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHANKARVUKUBAL	NA	NA	NA	NA	NA	SIDDESHWAR NILAY,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	SR331463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHANKARVUKUBAL	NA	NA	NA	NA	NA	SIDDESHWAR NILAY,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	SR331463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHANKARVUKUBAL	NA	NA	NA	NA	NA	SIDDESHWAR NILAY,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	SR331463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHANKARVUKUBAL	NA	NA	NA	NA	NA	SIDDESHWAR NILAY,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	SR331463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHANKARVITHALKAR	NA	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANKARVITHALKAR	NA	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANKARVITHALKAR	NA	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANKARVITHALKAR	NA	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANKARVITHALKAR	NA	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANKARBHAISCHAUDHARY	NA	NA	NA	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANKARBHAISCHAUDHARY	NA	NA	NA	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANKARBHAISCHAUDHARY	NA	NA	NA	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANKARBHAISCHAUDHARY	NA	NA	NA	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANKARBHAISOMABHAIPARMAR	NA	NA	NA	NA	NA	275/D/97 NIRMALPURA SOC,CHAWL SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR021795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANKARBHAISOMABHAIPARMAR	NA	NA	NA	NA	NA	275/D/97 NIRMALPURA SOC,CHAWL SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR021795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANKARBHAISOMABHAIPARMAR	NA	NA	NA	NA	NA	275/D/97 NIRMALPURA SOC,CHAWL SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR021795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANKARBHAISOMABHAIPARMAR	NA	NA	NA	NA	NA	275/D/97 NIRMALPURA SOC,CHAWL SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR021795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANKARBHAISOMABHAIPARMAR	NA	NA	NA	NA	NA	275/D/97 NIRMALPURA SOC,CHAWL SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR021795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANKARBHAISOMABHAIPARMAR	NA	NA	NA	NA	NA	275/D/97 NIRMALPURA SOC,CHAWL SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR021795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANKARLAL	NA	NA	NA	NA	NA	B/13 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR189741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	08-Mar-2018								
SHANKARLAL	NA	NA	NA	NA	NA	B/13 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR189741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019								
SHANKARLAL	NA	NA	NA	NA	NA	B/13 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR189741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019								
SHANKARLAL	NA	NA	NA	NA	NA	B/13 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR189741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020								
SHANKARLAL	NA	NA	NA	NA	NA	B/13 SECTOR 5,	INDIA	ORISSA	ROUR														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
SHANKARLALMAGANBHAI PATEL	NA	NA	NA	NA	NA	NADIOL MOTA PARA , NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SHANKARLALMAGANBHAI PATEL	NA	NA	NA	NA	NA	NADIOL MOTA PARA , NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SHANKARLALMAGANBHAI PATEL	NA	NA	NA	NA	NA	NADIOL MOTA PARA , NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SHANKARLAL PATEL	NA	NA	NA	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SHANKARLAL PATEL	NA	NA	NA	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019			
SHANKARLAL PATEL	NA	NA	NA	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020			
SHANKARLAL PATEL	NA	NA	NA	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021			
SHANKERGIYANCHANDTL REJA	NA	NA	NA	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023			
SHANKERGIYANCHANDTL REJA	NA	NA	NA	NA	NA	BK 8/47 ROOM 280,NEAR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019			
SHANKERGIYANCHANDTL REJA	NA	NA	NA	NA	NA	BK 8/47 ROOM 280,NEAR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019			
SHANKERGIYANCHANDTL REJA	NA	NA	NA	NA	NA	BK 8/47 ROOM 280,NEAR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SHANKERGOPALRAOKKAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHANKERKOTHAKONDA	NA	NA	NA	NA	NA	HOUSE NO 1/9/150,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR194517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2709	11-OCT-2021			
SHANKERKOTHAKONDA	NA	NA	NA	NA	NA	HOUSE NO 1/9/150,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR194517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2580	05-MAR-2023			
SHANKERLALGUPTA	NA	NA	NA	NA	NA	A- 418,SECTORE - 19 ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30231610002127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019			
SHANKERPUMPERI	NA	NA	NA	NA	NA	HOUSE NO 12 8 264/1/C AIVGADABARI,METTUGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	IN30267938231594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020			
SHANKERTI WARI	NA	NA	NA	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAR MOTIHARI	INDIA	BIHAR	EAST CHAMPARAN	845401	SR213039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	08-Mar-2018			
SHANKERTI WARI	NA	NA	NA	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAR MOTIHARI	INDIA	BIHAR	EAST CHAMPARAN	845401	SR213039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	25-Aug-2019			
SHANKERTI WARI	NA	NA	NA	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAR MOTIHARI	INDIA	BIHAR	EAST CHAMPARAN	845401	SR213039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	25-Aug-2019			
SHANKERTI WARI	NA	NA	NA	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAR MOTIHARI	INDIA	BIHAR	EAST CHAMPARAN	845401	SR213039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1838	30-NOV-2020			
SHANKERTI WARI	NA	NA	NA	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAR MOTIHARI	INDIA	BIHAR	EAST CHAMPARAN	845401	SR213039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2205	11-OCT-2021			
SHANKERTI WARI	NA	NA	NA	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAR MOTIHARI	INDIA	BIHAR	EAST CHAMPARAN	845401	SR213039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	05-MAR-2023			
SHANKERLALAGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
SHANKERLALAGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SHANKINNAHMERIE	NA	NA	NA	NA	NA	BX 634 KHUD MOHALLA,SIKNADRI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR042092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHANKINNAHMERIE	NA	NA	NA	NA	NA	BX 634 KHUD MOHALLA,SIKNADRI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR042092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHANKINNAHMERIE	NA	NA	NA	NA	NA	BX 634 KHUD MOHALLA,SIKNADRI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR042092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHANKINNAHMERIE	NA	NA	NA	NA	NA	BX 634 KHUD MOHALLA,SIKNADRI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR042092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SHANKINNAHMERIE	NA	NA	NA	NA	NA	BX 634 KHUD MOHALLA,SIKNADRI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR042092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SHANKINNAHMERIE	NA	NA	NA	NA	NA	BX 634 KHUD MOHALLA,SIKNADRI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR042092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHANMUGASUNDARAMS	NA	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SHANMUGASUNDARAMS	NA	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SHANMUGASUNDARAMS	NA	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SHANMUGASUNDARAMS	NA	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SHANMUGASUNDARAMS	NA	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SHANMUGASUNDARAMS	NA	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SHANTABANSAL	NA	NA	NA	NA	NA	B - 36,SECTOR XXVI.,	INDIA	UTTAR PRADESH	NOIDA	201301	C1206120000272928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHANTABANSAL	NA	NA	NA	NA	NA	B - 36,SECTOR XXVI.,	INDIA	UTTAR PRADESH	NOIDA	201301	C1206120000272928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHANTABEN PATEL	NA	NA	NA	NA	NA	C/O C M PATEL & CO,KATKI BAZAR,	INDIA	BIHAR	DARBHANGA	846004	SR056147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHANTABEN PATEL	NA	NA	NA	NA	NA	C/O C M PATEL & CO,KATKI BAZAR,	INDIA	BIHAR	DARBHANGA	846004	SR056147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHANTABEN PATEL	NA	NA	NA	NA	NA	C/O C M PATEL & CO,KATKI BAZAR,	INDIA	BIHAR	DARBHANGA	846004	SR056147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019			
SHANTABEN PATEL	NA	NA	NA	NA	NA	C/O C M PATEL & CO,KATKI BAZAR,	INDIA	BIHAR	DARBHANGA	846004	SR056147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SHANTABEN PATEL	NA	NA	NA	NA	NA	C/O C M PATEL & CO,KATKI BAZAR,	INDIA	BIHAR	DARBHANGA	846004	SR056147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SHANTABEN PATEL	NA	NA	NA	NA	NA	C/O C M PATEL & CO,KATKI BAZAR,	INDIA	BIHAR	DARBHANGA	846004	SR056147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHANTACADAVANI	NA	NA	NA	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SHANTADATTA	NA	NA	NA	NA	NA	ED-10 INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR049306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHANTADATTA	NA	NA	NA	NA	NA	ED-10 INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR049306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHANTADEVIBANGAR	NA	NA	NA	NA	NA	114-B SHASTRI NAGAR,	INDIA	RAJASTHAN	BHILWARA	311001	SR057950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020			
SHANTADUTTA	NA	NA	NA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHANTADUTTA	NA	NA	NA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHANTADUTTA	NA	NA	NA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHANTADUTTA	NA	NA	NA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SHANTADUTTA	NA	NA	NA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SHANTAJUIN	NA	NA	NA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHANTAJUIN	NA	NA	NA	NA	NA	HERITAGE 8/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHANTAJUIN	NA	NA	NA	NA	NA	HERITAGE 8/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHANTAJUIN	NA	NA	NA	NA	NA	HERITAGE 8/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHANTAJUIN	NA	NA	NA	NA	NA	HERITAGE 8/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SHANTAJUIN	NA	NA	NA	NA	NA	HERITAGE 8/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHANTAKDAGA	NA	NA	NA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
SHANTASUNILSAWAL	NA	NA	NA	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019							
SHANTASUNILSAWAL	NA	NA	NA	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
SHANTASUNILSAWAL	NA	NA	NA	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021							
SHANTASUNILSAWAL	NA	NA	NA	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023							
SHANTAUBHAT	NA	NA	NA	NA	NA	348/A TORA HASE U P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SHANTAUBHAT	NA	NA	NA	NA	NA	348/A TORA HASE U P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SHANTAUBHAT	NA	NA	NA	NA	NA	348/A TORA HASE U P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SHANTAUBHAT	NA	NA	NA	NA	NA	348/A TORA HASE U P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SHANTAUBHAT	NA	NA	NA	NA	NA	348/A TORA HASE U P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SHANTABENASHOKIBHANUSHALI	NA	NA	NA	NA	NA	R NO 7 B NATRAJ BLDG,L N LANE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
SHANTABENASHOKIBHANUSHALI	NA	NA	NA	NA	NA	R NO 7 B NATRAJ BLDG,L N LANE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019							
SHANTABENASHOKIBHANUSHALI	NA	NA	NA	NA	NA	R NO 7 B NATRAJ BLDG,L N LANE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019							
SHANTABENASHOKIBHANUSHALI	NA	NA	NA	NA	NA	R NO 7 B NATRAJ BLDG,L N LANE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
SHANTABENASHOKIBHANUSHALI	NA	NA	NA	NA	NA	R NO 7 B NATRAJ BLDG,L N LANE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021							
SHANTABENASHOKIBHANUSHALI	NA	NA	NA	NA	NA	R NO 7 B NATRAJ BLDG,L N LANE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023							
SHANTABENMODHA	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,BANDH SHERI,SHANTA NIKETAN	INDIA	GUJARAT	RAIKOT	360002	SR210667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
SHANTABENMODHA	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,BANDH SHERI,SHANTA NIKETAN	INDIA	GUJARAT	RAIKOT	360002	SR210667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
SHANTABENMODHA	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,BANDH SHERI,SHANTA NIKETAN	INDIA	GUJARAT	RAIKOT	360002	SR210667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
SHANTABENMODHA	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,BANDH SHERI,SHANTA NIKETAN	INDIA	GUJARAT	RAIKOT	360002	SR210667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
SHANTABENMODHA	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,BANDH SHERI,SHANTA NIKETAN	INDIA	GUJARAT	RAIKOT	360002	SR210667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
SHANTABENMODHA	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,BANDH SHERI,SHANTA NIKETAN	INDIA	GUJARAT	RAIKOT	360002	SR210667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
SHANTABENMULCHANDASRESHAMWALA	NA	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	SR189773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021							
SHANTABENMULCHANDASRESHAMWALA	NA	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	SR189773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023							
SHANTABENPARIKH	NA	NA	NA	NA	NA	2145 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR321442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
SHANTABENPARIKH	NA	NA	NA	NA	NA	2145 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR321442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
SHANTABENPARIKH	NA	NA	NA	NA	NA	2145 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR321442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
SHANTABENPARIKH	NA	NA	NA	NA	NA	2145 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR321442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
SHANTABENPARIKH	NA	NA	NA	NA	NA	2145 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR321442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
SHANTABENPARIKH	NA	NA	NA	NA	NA	2145 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR321442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
SHANTABHENADANMALOSWAL	NA	NA	NA	NA	NA	74 NEW TIMBER MARKET ,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SHANTABHENADANMALOSWAL	NA	NA	NA	NA	NA	74 NEW TIMBER MARKET ,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SHANTABHENADANMALOSWAL	NA	NA	NA	NA	NA	74 NEW TIMBER MARKET ,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SHANTABHENADANMALOSWAL	NA	NA	NA	NA	NA	74 NEW TIMBER MARKET ,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SHANTABHENADANMALOSWAL	NA	NA	NA	NA	NA	74 NEW TIMBER MARKET ,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SHANTADEVINJAIN	NA	NA	NA	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
SHANTADEVINJAIN	NA	NA	NA	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
SHANTADEVINJAIN	NA	NA	NA	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
SHANTANUCHATTERJEE	NA	NA	NA	NA	NA	42-H NALINI NANIAN AVENUE,NEW ALPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR214783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	08-Mar-2018							
SHANTAVISHNUNIPANKAR	NA	NA	NA	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
SHANTAVISHNUNIPANKAR	NA	NA	NA	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019							
SHANTAVISHNUNIPANKAR	NA	NA	NA	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019							
SHANTAVISHNUNIPANKAR	NA	NA	NA	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020							
SHANTAVISHNUNIPANKAR	NA	NA	NA	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021							
SHANTAVISHNUNIPANKAR	NA	NA	NA	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SHANTBENASHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
SHANTBENASHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
SHANTBENASHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
SHANTHAANANTHARAMAN	NA	NA	NA	NA	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
SHANTHAANANTHARAMAN	NA	NA	NA	NA	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
SHANTHAANANTHARAMAN	NA	NA	NA	NA	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
SHANTHAANANTHARAMAN	NA	NA	NA	NA	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
SHANTHAANANTHARAMAN	NA	NA	NA	NA	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
SHANTHAANANTHARAMAN	NA	NA	NA	NA	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
SHANTHAMPURANIK	NA	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018							
SHANTHAMPURANIK	NA	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019							
SHANTHAMPURANIK	NA	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019							
SHANTHAMPURANIK	NA	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020							
SHANTHAMPURANIK	NA	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021							
SHANTHAMPURANIK	NA	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023							
SHANTHANSKET	NA	NA	NA	NA	NA	SHEET JAWELLEY ,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	12-Mar-2019							
SHANTHANSKET	NA	NA	NA	NA	NA	SHEET JAWELLEY ,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021							
SHANTHANAGARAJAN	NA	NA	NA	NA	NA	V-65-C SIDDHARTH EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SHANTHANAGARAJAN	NA	NA	NA	NA	NA	V-65-C SIDDHARTH EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SHANTHANAGARAJAN	NA	NA	NA	NA	NA	V-65-C SIDDHARTH EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SHANTHANAGARAJAN	NA	NA	NA	NA	NA	V-65-C SIDDHARTH EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	NA	NA	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	NA	NA	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	NA	NA	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	NA	NA	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	NA	NA	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	NA	NA	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
SHANTHARAMAMMURTHI	NA	NA	NA	NA	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SHANTHARAMAMMURTHI	NA	NA	NA	NA	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SHANTHARAMAMMURTHI	NA	NA	NA	NA	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SHANTHARAMAMMURTHI	NA	NA	NA	NA	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHANTHIDHARMARAJ	NA	NA	NA	NA	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPURAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHANTHIDHARMARAJ	NA	NA	NA	NA	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPURAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHANTHIDHARMARAJ	NA	NA	NA	NA	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPURAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
SHANTHIPARAMESH	NA	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHANTHIPARAMESH	NA	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHANTHIPARAMESH	NA	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHANTHIPARAMESH	NA	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHANTHIPARAMESH	NA	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHANTHIPARAMESH	NA	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHANTHILALJAIN	NA	NA	MANGILAL	NA	NA	OLD 109 SANKARA NAIDU ST ,CUDDALORE NT ,	INDIA	TAMIL NADU	CHENNAI	607002	IN30021411671077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTIBANTHIA	NA	NA	NA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	SR207819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,8 H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,8 H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,8 H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,8 H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,8 H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,8 H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHANTIDEVI	NA	NA	NA	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTIDEVI	NA	NA	NA	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTIDEVI	NA	NA	NA	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTIDEVI	NA	NA	NA	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTIDEVIGUPTA	NA	NA	NA	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTIDEVIGUPTA	NA	NA	NA	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNI KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTIDEVIGUPTA	NA	NA	NA	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNI KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTIDEVIGUPTA	NA	NA	NA	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNI KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTIDEVIGUPTA	NA	NA	NA	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNI KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE ,RANY PALACE CIVIL LINES,OPP D L NURSING HOME	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE ,RANY PALACE CIVIL LINES,OPP D L NURSING HOME	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE ,RANY PALACE CIVIL LINES,OPP D L NURSING HOME	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE ,RANY PALACE CIVIL LINES,OPP D L NURSING HOME	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE ,RANY PALACE CIVIL LINES,OPP D L NURSING HOME	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE ,RANY PALACE CIVIL LINES,OPP D L NURSING HOME	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHIKHERJI CHITS PRIVATE LIMITED,8/10 MAHENDRA PARK G T ROAD AZADPUR,	INDIA	DELHI	DELHI	110033	SR339697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHIKHERJI CHITS PRIVATE LIMITED,8/10 MAHENDRA PARK G T ROAD AZADPUR,	INDIA	DELHI	DELHI	110033	SR339697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHIKHERJI CHITS PRIVATE LIMITED,8/10 MAHENDRA PARK G T ROAD AZADPUR,	INDIA	DELHI	DELHI	110033	SR339697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	C/O SHIKHERJI CHITS PRIVATE LIMITED,8/10 MAHENDRA PARK G T ROAD AZADPUR,	INDIA	DELHI	DELHI	110033	SR339697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	H NO 158,POCKET A/3 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR362642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	H NO 158,POCKET A/3 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR362642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHANTIDEVIJAIN	NA	NA	NA	NA	NA	H NO 158,POCKET A/3 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR362642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHANTUJAIN	NA	NA	NA	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C LAYOUT,VIJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR021985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTUJAIN	NA	NA	NA	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C LAYOUT,VIJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR021985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTUJAIN	NA	NA	NA	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C LAYOUT,VIJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR021985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTUJAIN	NA	NA	NA	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C LAYOUT,VIJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR021985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTUJAIN	NA	NA	NA	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C LAYOUT,VIJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR021985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTIKIKESWANI	NA	NA	NA	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANTIKIKESWANI	NA	NA	NA	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
SHANTIKIKESWANI	NA	NA	NA	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SHANTIKIKESWANI	NA	NA	NA	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
SHANTIKIKESWANI	NA	NA	NA	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
SHANTIKIKESWANI	NA	NA	NA	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
SHANTIKIKESWANI	NA	NA	NA	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
SHANTIKARNA	NA	NA	NA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHANTIKARNA	NA	NA	NA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHANTIKARNA	NA	NA	NA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SHANTIKARNA	NA	NA	NA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHANTIKARNA	NA	NA	NA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHANTIKARNA	NA	NA	NA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHANTIKUMARMURARKA	NA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHANTIKUMARMURARKA	NA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHANTIKUMARMURARKA	NA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHANTIKUMARMURARKA	NA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Mar-2020								
SHANTIKUMARMURARKA	NA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHANTIKUMARMURARKA	NA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHANTILALSHAH	NA	NA	NA	NA	NA	Q NO 76 P LINE RMA DAS BHATTA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTILALSHAH	NA	NA	NA	NA	NA	Q NO 76 P LINE RMA DAS BHATTA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTILALSHAH	NA	NA	NA	NA	NA	Q NO 76 P LINE RMA DAS BHATTA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANTISHAKYA	NA	NA	NA	NA	NA	ENGAG DEPT,AGRICULTURAL INSTITUTE,	INDIA	UTTAR PRADESH	ALLAHABAD	211007	SR207824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023								
SHANTISHARMA	NA	NA	NA	NA	NA	SURAJ BHAWAN,IST C RD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR032567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019								
SHANTISHARMA	NA	NA	NA	NA	NA	SURAJ BHAWAN																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHANTILAL	NA	NA	NA	NA	NA	RAIDEEP ENTERPRISES,11/40/117-A PULPITIVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR200998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHANTILAL	NA	NA	NA	NA	NA	RAIDEEP ENTERPRISES,11/40/117-A PULPITIVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR200998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHANTILAL	NA	NA	NA	NA	NA	SUNIL SELECTION,59/64 A M LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	SR369769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SHANTILAL	NA	NA	NA	NA	NA	SUNIL SELECTION,59/64 A M LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	SR369769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	475	11-OCT-2021								
SHANTILALBIJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GALLI	INDIA	KARNATAKA	HUBLI	580020	SR189792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
SHANTILALBIJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GALLI	INDIA	KARNATAKA	HUBLI	580020	SR189792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021								
SHANTILALBIJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GALLI	INDIA	KARNATAKA	HUBLI	580020	SR189792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023								
SHANTILALCIAIN	NA	NA	NA	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTILALCIAIN	NA	NA	NA	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTILALCIAIN	NA	NA	NA	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTILALCIAIN	NA	NA	NA	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTILALCIAIN	NA	NA	NA	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTILALCIAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/8 NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHANTILALCIAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/8 NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHANTILALCIAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/8 NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHANTILALCIAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/8 NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHANTILALCIAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/8 NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHANTILALCIAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/8 NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHANTILALCHANDANMALSHAH	NA	NA	NA	NA	NA	NEW BAZAR,B/H MAHARASTRA BANK,DIST SABARKANTHA	GUJARAT	HIMATNAGAR		383001	SR201009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
SHANTILALCHANDANMALSHAH	NA	NA	NA	NA	NA	NEW BAZAR,B/H MAHARASTRA BANK,DIST SABARKANTHA	GUJARAT	HIMATNAGAR		383001	SR201009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
SHANTILALCHHATRAJBIHABARBHYA	NA	NA	NA	NA	NA	5558-3,ZESANGABHAJI SHETH NI KHADI,	GUJARAT	KAPADWANJ		387620	C120268000062314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHANTILALDAMODARJOSHI	NA	NA	NA	NA	NA	5 E SHITAL ,GODAVARINAGAR 1 ,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	IN3002141006945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1554	11-OCT-2021								
SHANTILALHEMRAISHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOOR	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHANTILALKGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHANTILALKGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHANTILALKGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHANTILALKGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHANTILALKGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
SHANTILALKGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHANTILALKSHAH	NA	NA	NA	NA	NA	SANT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTILALKSHAH	NA	NA	NA	NA	NA	SANT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANTILALKKARMAISIHAPATEL	NA	NA	NA	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTILALKKARMAISIHAPATEL	NA	NA	NA	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTILALKKARMAISIHAPATEL	NA	NA	NA	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTILALKKARMAISIHAPATEL	NA	NA	NA	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	05-MAR-2023								
SHANTILALKKARMAISIHAPATEL	NA	NA	NA	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTILALKKARMAISIHAPATEL	NA	NA	NA	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANTILALKKATARIYA	NA	NA	NA	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTILALKKATARIYA	NA	NA	NA	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTILALMPARMAR	NA	NA	NA	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTILALMPARMAR	NA	NA	NA	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTILALMPARMAR	NA	NA	NA	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTILALMPARMAR	NA	NA	NA	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTILALMAGANLALPATEL	NA	NA	NA	NA	NA	PATEL FAUJI AT AND PO BODHANDIST,SURAT TALUKA MANDVI NR FULBAI MATA,MANDIR	INDIA	GUJARAT	SURAT	394140	IN30021415984019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SHANTILALMAGANLALPATEL	NA	NA	NA	NA	NA	PATEL FAUJI AT AND PO BODHANDIST,SURAT TALUKA MANDVI NR FULBAI MATA,MANDIR	INDIA	GUJARAT	SURAT	394140	IN30021415984019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR328878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR328878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR328878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR328878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR328878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	08-MAR-2023								
SHANTILALMOJIBRAMKAPDI	NA	NA	NA	NA	NA	502 SHIV APARTMENTS,GHOD DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR189798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANTILALNAGINDASSHETH	NA	NA	NA	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTILALNAGINDASSHETH	NA	NA	NA	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTILALNAGINDASSHETH	NA	NA	NA	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTILALNAGINDASSHETH	NA	NA	NA	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHANTILALNAGISUATA	NA	NA	NA	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTILALNAGISUATA	NA	NA	NA	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHANTILALNAGISUATA	NA	NA	NA	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHANTILALNAGISUATA	NA	NA	NA	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHANTILALPSHAH	NA	NA	NA	NA	NA	H NO 18/15 ,MAHAVEER COLONY ,	INDIA	ANDHRA PRADESH	ADONI	518301	IN30102221128848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHANTILALPSHAH	NA	NA	NA	NA	NA	H NO 18/15 ,MAHAVEER COLONY ,	INDIA	ANDHRA PRADESH	ADONI	518301	IN30102221128848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHANTILALSIAIN	NA	NA	NA	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKDA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHANTILALSIAIN	NA	NA	NA	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKDA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHANTILALSIAIN	NA	NA	NA	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKDA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHANTILALSIAIN	NA	NA	NA	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKDA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHANTILALSIAIN	NA	NA	NA	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKDA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	08-MAR-2023								
SHANTILALSIAIN	NA	NA	NA	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKDA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHANTILALTRIKAMLALSHAH	NA	NA	NA	NA	NA	RAMJIIPURA,JUNA GAMI BAZAR,	INDIA	GUJARAT	SIDDHPUR	384151	SR247387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	08-Mar-2018								
SHANTILALTRIKAMLALSHAH	NA	NA	NA	NA	NA	RAMJIIPURA,JUNA GAMI BAZAR,	INDIA	GUJARAT	SIDDHPUR	384151	SR247387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019								
SHANTILALTRIKAMLALSHAH	NA	NA	NA	NA	NA	RAMJIIPURA,JUNA GAMI BAZAR,	INDIA	GUJARAT	SIDDHPUR	384151	SR247387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019								
SHANTILALTRIKAMLALSHAH	NA	NA	NA	NA	NA	RAMJIIPURA,JUNA GAMI BAZAR,	INDIA	GUJARAT	SIDDHPUR	384151	SR247387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020								
SHANTILALTRIKAMLALSHAH	NA	NA	NA	NA	NA	RAMJIIPURA,JUNA GAMI BAZAR,	INDIA	GUJARAT	SIDDHPUR	384151	SR247387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021								
SHANTILALTRIKAMLALSHAH	NA	NA	NA	NA	NA	RAMJIIPURA,JUNA GAMI BAZAR,	INDIA	GUJARAT	SIDDHPUR	384151	SR247387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023								
SHANTOSUNDERNANDI	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHARADKUMARCHITRE	NA	NA	NA	NA	NA	558/2 VRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE	400601	SR011382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARADKUMARCHITRE	NA	NA	NA	NA	NA	558/2 VRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE	400601	SR011382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARADKUMARGUPTA	NA	NA	NA	NA	NA	1166 CHATTA MADAN GOPAL,MALIWARA CHANDNI-CHOWK,	INDIA	DELHI	DELHI	110006	SR054114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHARADKUMARIAIN	NA	NA	NA	NA	NA	E/3/307 ATERA COLONY ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075711302132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARADKUMARIAIN	NA	NA	NA	NA	NA	E/3/307 ATERA COLONY ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075711302132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SHARADKUMARIAIN	NA	NA	NA	NA	NA	E/3/307 ATERA COLONY ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075711302132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SHARADKUMARIAIN	NA	NA	NA	NA	NA	E/3/307 ATERA COLONY ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075711302132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SHARADKUMARIAIN	NA	NA	NA	NA	NA	E/3/307 ATERA COLONY ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075711302132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SHARADKUMARIAIN	NA	NA	NA	NA	NA	E/3/307 ATERA COLONY ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075711302132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHARADKUMARIAIN	NA	NA	NA	NA	NA	E/3/307 ATERA COLONY ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075711302132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHARADKUMARPASAD	NA	NA	NA	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SHARADKUMARPASAD	NA	NA	NA	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SHARADKUMARPASAD	NA	NA	NA	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SHARADKUMARPASAD	NA	NA	NA	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SHARADLAXMANPATKAR	NA	NA	NA	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHARADLAXMANPATKAR	NA	NA	NA	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHARADLAXMANPATKAR	NA	NA	NA	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHARADLAXMANPATKAR	NA	NA	NA	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHARADLAXMANPATKAR	NA	NA	NA	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHARADLAXMANPATKAR	NA	NA	NA	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHARADMKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHARADMKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHARADMKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHARADMKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHARADMKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHARADMKOCHHAR	NA	NA	NA	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHARADMAHINDRAKAR	NA	NA	NA	NA	NA	TYPE T/8/153,OJHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHARADMAHINDRAKAR	NA	NA	NA	NA	NA	TYPE T/8/153,OJHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHARADMAHINDRAKAR	NA	NA	NA	NA	NA	TYPE T/8/153,OJHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	25-Aug-2019								
SHARADMAHINDRAKAR	NA	NA	NA	NA	NA	TYPE T/8/153,OJHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHARADMAHINDRAKAR	NA	NA	NA	NA	NA	TYPE T/8/153,OJHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHARADMAHINDRAKAR	NA	NA	NA	NA	NA	TYPE T/8/153,OJHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHARADMEHRA	NA	NA	NA	NA	NA	N-90 GREATER KAILASH,PART ONE,	INDIA	DELHI	NEW DELHI	110048	SR211469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHARADRESAI	NA	NA	NA	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RAMDEV TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR323053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SHARADRRPRADHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHARADRRPRADHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHARADRRPRADHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHARADRRPRADHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHARADRRPRADHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHARADRRPRADHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	25-Aug-2019								
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHARADSRATHI	NA	NA	NA	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHARADSRATHI	NA	NA	NA	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARADEVILUNIA	NA	NA	NA	NA	NA	C/O PUNAM CHAND SOHANLAL,70 PURSHOTTAMROY STREET KHANGRA PATTI,	INDIA	WEST BENGAL	KOLKATA	700007	SR189808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023								
SHARADAKCHUOHAN	NA	NA	NA	NA	NA	8 PRABHUDAS TALAV,KHODAL KRUPA,NR AKHADA	INDIA	GUJARAT	BHAVNAGAR	364001	SR010558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHARADAKANAVI	NA	NA	NA	NA	NA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	INDIA	KARNATAKA	DANDELI	581325	SR210677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHARADAKANAVI	NA	NA	NA	NA	NA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	INDIA	KARNATAKA	DANDELI	581325	SR210677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHARADAKANAVI	NA	NA	NA	NA	NA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	INDIA	KARNATAKA	DANDELI	581325	SR210677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHARADAKANAVI	NA	NA	NA	NA	NA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	INDIA	KARNATAKA	DANDELI	581325	SR210677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHARADAKANAVI	NA	NA	NA	NA	NA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	INDIA	KARNATAKA	DANDELI	581325	SR210677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHARADAPBHATT	NA	NA	NA	NA	NA	40/MARTIN NEST,MAIN AVENUE,	INDIA	MAHARASHTRA	MUMBAI	400054	SR366215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHARADAPBHATT	NA	NA	NA	NA	NA	40/MARTIN NEST,MAIN AVENUE,	INDIA	MAHARASHTRA	MUMBAI	400054	SR366215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARADAPBHATT	NA	NA	NA	NA	NA	40/MARTIN NEST,MAIN AVENUE,	INDIA	MAHARASHTRA	MUMBAI	400054	SR366215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2020								
SHARADAPBHATT	NA	NA	NA	NA	NA	40/MARTIN NEST,MAIN AVENUE,	INDIA	MAHARASHTRA	MUMBAI	400054	SR366215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARADAPBHATT	NA	NA	NA	NA	NA	40/MARTIN NEST,MAIN AVENUE,	INDIA	MAHARASHTRA	MUMBAI	400054	SR366215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARADAPALLEPAIT	NA	NA	NA	NA	NA	H NO 5 242,MANEHERPAL,	INDIA	ANDHRA PRADESH	MANEHERPAL	504208	SR049832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHARADAPALLEPAIT	NA	NA	NA	NA	NA	H NO 5 242,MANEHERPAL,	INDIA	ANDHRA PRADESH	MANEHERPAL	504208	SR049832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHARADAPALLEPAIT	NA	NA	NA	NA	NA	H NO 5 242,MANEHERPAL,	INDIA	ANDHRA PRADESH	MANEHERPAL	504208	SR049832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARADAPALLEPAIT	NA	NA	NA	NA	NA	H NO 5 242,MANEHERPAL,	INDIA	ANDHRA PRADESH	MANEHERPAL	504208	SR049832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARADAPALLEPAIT	NA	NA	NA	NA	NA	H NO 5 242,MANEHERPAL,	INDIA	ANDHRA PRADESH	MANEHERPAL	504208	SR049832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARADARNAYAK	NA	NA	NA	NA	NA	X/106/G GODREJ STAFF QRTS,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400079	SR333901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARADARNAYAK	NA	NA	NA	NA	NA	X/106/G GODREJ STAFF QRTS,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400079	SR333901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
SHARADARNAYAK	NA	NA	NA	NA	NA	X/106/G GODREJ STAFF QRTS,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400079	SR333901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
SHARADARNAYAK	NA	NA	NA	NA	NA	X/106/G GODREJ STAFF QRTS,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400079	SR333901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
SHARADARNAYAK	NA	NA	NA	NA	NA	X/106/G GODREJ STAFF QRTS,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400079	SR333901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
SHARADARNAYAK	NA	NA	NA	NA	NA	X/106/G GODREJ STAFF QRTS,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400079	SR333901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	12-Mar-2020								
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHARDAAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHARDAAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHARDAAGRAWAL	NA	NA	NA	NA	NA	29 MEDICAL COMPLEX,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHARDAASNANI	NA	NA	NA	NA	NA	SIX-29,DIST KUTCH	INDIA	GUJARAT	ADIPUR	370205	SR028949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHARDAASNANI	NA	NA	NA	NA	NA	SIX-29,DIST KUTCH	INDIA	GUJARAT	ADIPUR	370205	SR028949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHARDAASNANI	NA	NA	NA	NA	NA	SIX-29,DIST KUTCH	INDIA	GUJARAT	ADIPUR	370205	SR028949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARDAASNANI	NA	NA	NA	NA	NA	SIX-29,DIST KUTCH	INDIA	GUJARAT	ADIPUR	370205	SR028949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARDAASNANI	NA	NA	NA	NA	NA	SIX-29,DIST KUTCH	INDIA	GUJARAT	ADIPUR	370205	SR028949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARDAASNANI	NA	NA	NA	NA	NA	SIX-29,DIST KUTCH	INDIA	GUJARAT	ADIPUR	370205	SR028949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDAABPATEL	NA	NA	NA	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR210680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHARDAABPATEL	NA	NA	NA	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR210680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHARDAABPATEL	NA	NA	NA	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR210680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHARDAABPATEL	NA	NA	NA	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR210680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-Nov-2020								
SHARDAABPATEL	NA	NA	NA	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR210680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHARDAABPATEL	NA	NA	NA	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR210680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHARDACHOPRA	NA	NA	NA	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR212939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHARDADEVI	NA	NA	NA	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001	SR012813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARDADEVI	NA	NA	NA	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001	SR012813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARDADEVI	NA	NA	NA	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001	SR012813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARDADEVIAGARWAL	NA	NA	NA	NA	NA	61 TILAK NAGAR EXT,	INDIA	MADHYA PRADESH	INDORE	452001	SR011649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDADEVIAGARWAL	NA	NA	NA	NA	NA	61 TILAK NAGAR EXT,	INDIA	MADHYA PRADESH	INDORE	452001	SR011649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHARDADEVIAGARWAL	NA	NA	NA	NA	NA	61 TILAK NAGAR EXT,	INDIA	MADHYA PRADESH	INDORE	452001	SR011649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARDADEVIAGARWAL	NA	NA	NA	NA	NA	61 TILAK NAGAR EXT,	INDIA	MADHYA PRADESH	INDORE	452001	SR011649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARDADEVIAGARWAL	NA	NA	NA	NA	NA	61 TILAK NAGAR EXT,	INDIA	MADHYA PRADESH	INDORE	452001	SR011649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARDADEVIAGARWAL	NA	NA	NA	NA	NA	61 TILAK NAGAR EXT,	INDIA	MADHYA PRADESH	INDORE	452001	SR011649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDADEVIOJHA	NA	NA	NA	NA	NA	BAGLA KI GALL,WARD NO. 39,	INDIA	RAJASTHAN	CHURU	331001	C1201211900008651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHARDAGOEL	NA	NA	NA	NA	NA	164/D FIRODS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038	SR189817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019								
SHARDAGOEL	NA	NA	NA	NA	NA	164/D FIRODS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038	SR189817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019								
SHARDAGOEL	NA	NA	NA	NA	NA	164/D FIRODS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038	SR189817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020								
SHARDAGOEL	NA	NA	NA	NA	NA	164/D FIRODS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038	SR189817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021								
SHARDAGOEL	NA	NA	NA	NA	NA	164/D FIRODS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038	SR189817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023								
SHARDAHJUMERA	NA	NA	NA	NA	NA	212/I/ PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHARDAHJUMERA	NA	NA	NA	NA	NA	212/I/ PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019								
SHARDAHJUMERA	NA	NA	NA	NA	NA	212/I/ PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHARDAHJUMERA	NA	NA	NA	NA	NA	212/I/ PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Nov-2020								
SHARDAHJUMERA	NA	NA	NA	NA	NA	212/I/ PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHARDAHJUMERA	NA	NA	NA	NA	NA	212/I/ PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHARDAJAIN	NA	NA	NA	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHCHHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHARDAJAIN	NA	NA	NA	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHCHHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARDAJAIN	NA	NA	NA	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHCHHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARDAJAIN	NA	NA	NA	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHCHHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDAJAIN	NA	NA	NA	NA	NA	M/S KAY METAL TRADERS,172 INDUSTRIAL AREA,	INDIA	PUNJAB	LUDHIANA	141001	SR032796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHARDAJAIN	NA	NA	NA	NA	NA	M/S KAY METAL TRADERS,172 INDUSTRIAL AREA,	INDIA	PUNJAB	LUDHIANA	141001	SR032796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARDAJAIN	NA	NA	NA	NA	NA	M/S KAY METAL TRADERS,172 INDUSTRIAL AREA,	INDIA	PUNJAB	LUDHIANA	141001	SR032796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARDAJAIN	NA	NA	NA	NA	NA	M/S KAY METAL TRADERS,172 INDUSTRIAL AREA,	INDIA	PUNJAB	LUDHIANA	141001	SR032796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARDAJAIN	NA	NA	NA	NA	NA	M/S KAY METAL TRADERS,172 INDUSTRIAL AREA,	INDIA	PUNJAB	LUDHIANA	141001	SR032796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARDAJAIN	NA	NA	NA	NA	NA	M/S KAY METAL TRADERS,172 INDUSTRIAL AREA,	INDIA	PUNJAB	LUDHIANA	141001	SR032796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDAJAYANTILALPATEL	NA	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SHARDAJAYANTILALPATEL	NA	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SHARDAJAYANTILALPATEL	NA	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SHARDAJAYANTILALPATEL	NA	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-Nov-2020								
SHARDAJAYANTILALPATEL	NA	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHARDAJAYANTILALPATEL	NA	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHARDAKEJRIWAL	NA	NA	NA	NA	NA	BHARAT MEDICAL STORES,GOLE BAZAR,	INDIA	ORISSA	SAMBALPUR	768001	SR330237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHARDAKEJRIWAL	NA	NA	NA	NA	NA	BHARAT MEDICAL STORES,GOLE BAZAR,	INDIA	ORISSA	SAMBALPUR	768001	SR330237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHARDAKEJRIWAL	NA	NA	NA	NA	NA	BHARAT MEDICAL STORES,GOLE BAZAR,	INDIA	ORISSA	SAMBALPUR	768001	SR330237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHARDAKEJRIWAL	NA	NA	NA	NA	NA	BHARAT MEDICAL STORES,GOLE BAZAR,	INDIA	ORISSA	SAMBALPUR	768001	SR330237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHARDAKEJRIWAL	NA	NA	NA	NA	NA	BHARAT MEDICAL STORES,GOLE BAZAR,	INDIA	ORISSA	SAMBALPUR	768001	SR330237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHARDAKEJRIWAL	NA	NA	NA	NA	NA	BHARAT MEDICAL STORES,GOLE BAZAR,	INDIA	ORISSA	SAMBALPUR	768001	SR330237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHARDAKHATRI	NA	NA	NA	NA	NA	1122 SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR062719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHARDAKHATRI	NA	NA	NA	NA	NA	1122 SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR062719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHARDAKHATRI	NA	NA	NA	NA	NA	1122 SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR062719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHARDAKHATRI	NA	NA	NA	NA	NA	1122 SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR062719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARDAKHATRI	NA	NA	NA	NA	NA	1122 SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR062719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHARDAKHATRI	NA	NA	NA	NA	NA	1122 SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR062719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHARDAKHATRI	NA	NA	NA	NA	NA	1122 SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR062719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHARDAKUMARSHARMA	NA	NA	NA	NA	NA	2755, KHANUW WALON KA RASTA,NEAR IDARZA BAZAR,TEMPLE SITARAMJI	INDIA	RAJASTHAN	JAIPOUR	302001	C130176000016116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDAMPATEL	NA	NA	NA	NA	NA	6 TAPOVAN SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	SR215599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHARDAMPATEL	NA	NA	NA	NA	NA	6 TAPOVAN SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	SR215599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHARDAMPATEL	NA	NA	NA	NA	NA	6 TAPOVAN SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	SR215599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHARDANAVNIDHRAYVASAVADA	NA	NA	NA	NA	NA	A/4 RAJPATH FLATS,1ST FLOOR,TALAV STREET NO 6	INDIA	GUJARAT	JUNAGADH	362001	SR352386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474	08-Mar-2018								
SHARDANAVNIDHRAYVASAVADA	NA	NA	NA	NA	NA	A/4 RAJPATH FLATS,1ST FLOOR,TALAV STREET NO 6	INDIA	GUJARAT	JUNAGADH	362001	SR352386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474	12-Mar-2019								
SHARDANAVNIDHRAYVASAVADA	NA	NA	NA	NA	NA	A/4 RAJPATH FLATS,1ST FLOOR,TALAV STREET NO 6	INDIA	GUJARAT	JUNAGADH	362001	SR352386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	25-Aug-2019								
SHARDANAVNIDHRAYVASAVADA	NA	NA	NA	NA	NA	A/4 RAJPATH FLATS,1ST FLOOR,TALAV STREET NO 6	INDIA	GUJARAT	JUNAGADH	362001	SR352386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	553	30-NOV-2020								
SHARDANAVNIDHRAYVASAVADA	NA	NA	NA	NA	NA	A/4 RAJPATH FLATS,1ST FLOOR,TALAV STREET NO 6	INDIA	GUJARAT	JUNAGADH	362001	SR352386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	11-OCT-2021								
SHARDANAVNIDHRAYVASAVADA	NA	NA	NA	NA	NA	A/4 RAJPATH FLATS,1ST FLOOR,TALAV STREET NO 6	INDIA	GUJARAT	JUNAGADH	362001	SR352386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	05-MAR-2023								
SHARDAPEL	NA	NA	NA	NA	NA	4/B APPEX FLATS,ANKUR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR005179	</											

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHARDAVERMA	NA	NA	NA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III,REFINERY TOWNSHIP PO NOONMATI,	INDIA	ASSAM	GUWAHATI	781020	SR209518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SHARDAVERMA	NA	NA	NA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III,REFINERY TOWNSHIP PO NOONMATI,	INDIA	ASSAM	GUWAHATI	781020	SR209518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
SHARDAVERMA	NA	NA	NA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III,REFINERY TOWNSHIP PO NOONMATI,	INDIA	ASSAM	GUWAHATI	781020	SR209518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SHARDAVERMA	NA	NA	NA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III,REFINERY TOWNSHIP PO NOONMATI,	INDIA	ASSAM	GUWAHATI	781020	SR209518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SHARDAVERMA	NA	NA	NA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III,REFINERY TOWNSHIP PO NOONMATI,	INDIA	ASSAM	GUWAHATI	781020	SR209518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SHARDAVIVAS	NA	NA	NA	NA	NA	D-8/1 G E & E COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR188743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023								
SHARDAYAURAJ	NA	NA	NA	NA	NA	GHOJKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHARDAYAURAJ	NA	NA	NA	NA	NA	GHOJKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHARDAYAURAJ	NA	NA	NA	NA	NA	GHOJKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHARDAYAURAJ	NA	NA	NA	NA	NA	GHOJKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARDAYAURAJ	NA	NA	NA	NA	NA	GHOJKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARDAYAURAJ	NA	NA	NA	NA	NA	GHOJKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDAKABANGWAL	NA	NA	NA	NA	NA	21 MAHAR GANJ STREET NO 3,	INDIA	INDORE	MADHYA PRADESH	462002	SR011748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHARDAKABHARATLALGANDHI	NA	NA	NA	NA	NA	47/A TARANG SOCIETY,B P C ROAD,AKOTA	INDIA	GUJARAT	BARODA	390020	SR323782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019								
SHARDAKENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
SHARDAKENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
SHARDAKENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SHARDAKENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
SHARDAKENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SHARDAKENBABUBHAIADANI	NA	NA	NA	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	SR326868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHARDAKENBABUBHAIADANI	NA	NA	NA	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	SR326868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHARDAKENBABUBHAIADANI	NA	NA	NA	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	SR326868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHARDAKENBABUBHAIADANI	NA	NA	NA	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	SR326868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHARDAKENBABUBHAIADANI	NA	NA	NA	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	SR326868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHARDAKENBABUBHAIADANI	NA	NA	NA	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	SR326868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHARDAKENBELWALWA	NA	NA	NA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAIGANJ	INDIA	GUJARAT	BARODA	390009	SR214785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHARDAKENBELWALWA	NA	NA	NA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAIGANJ	INDIA	GUJARAT	BARODA	390009	SR214785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHARDAKENBELWALWA	NA	NA	NA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAIGANJ	INDIA	GUJARAT	BARODA	390009	SR214785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHARDAKENBELWALWA	NA	NA	NA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAIGANJ	INDIA	GUJARAT	BARODA	390009	SR214785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	11-OCT-2021								
SHARDAKENBELWALWA	NA	NA	NA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAIGANJ	INDIA	GUJARAT	BARODA	390009	SR214785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHARDAKENBELWALWA	NA	NA	NA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAIGANJ	INDIA	GUJARAT	BARODA	390009	SR214785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHARDAKENBHIIKHUBHAISANCHANIYA	NA	NA	NA	NA	NA	81/A RLY COLONY,	INDIA	GUJARAT	KALOL	382721	SR210682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHARDAKENBHIIKHUBHAISANCHANIYA	NA	NA	NA	NA	NA	81/A RLY COLONY,	INDIA	GUJARAT	KALOL	382721	SR210682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHARDAKENBHIIKHUBHAISANCHANIYA	NA	NA	NA	NA	NA	81/A RLY COLONY,	INDIA	GUJARAT	KALOL	382721	SR210682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHARDAKENBHIIKHUBHAISANCHANIYA	NA	NA	NA	NA	NA	81/A RLY COLONY,	INDIA	GUJARAT	KALOL	382721	SR210682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHARDAKENBHIIKHUBHAISANCHANIYA	NA	NA	NA	NA	NA	81/A RLY COLONY,	INDIA	GUJARAT	KALOL	382721	SR210682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHARDAKENBHIIKHUBHAISANCHANIYA	NA	NA	NA	NA	NA	81/A RLY COLONY,	INDIA	GUJARAT	KALOL	382721	SR210682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHARDAKENPUNABHAIHAIR	NA	NA	NA	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640	SR047878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHARDAKENPUNABHAIHAIR	NA	NA	NA	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640	SR047878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARDAKENNMAASHRU	NA	NA	NA	NA	NA	2ND FLOOR SHERKAR NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	SR037517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SHARDAKENNMAASHRU	NA	NA	NA	NA	NA	2ND FLOOR SHERKAR NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	SR037517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SHARDAKENNMAASHRU	NA	NA	NA	NA	NA	2ND FLOOR SHERKAR NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	SR037517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SHARDAKENNMAASHRU	NA	NA	NA	NA	NA	2ND FLOOR SHERKAR NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	SR037517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHARDAKENNMAASHRU	NA	NA	NA	NA	NA	2ND FLOOR SHERKAR NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	SR037517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430	11-OCT-2021								
SHARDAKENNMAASHRU	NA	NA	NA	NA	NA	2ND FLOOR SHERKAR NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	SR037517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SHARDAKENRAMANLAPATEL	NA	NA	NA	NA	NA	AT - SUJATIPURA,T - KADI	INDIA	GUJARAT	DIST MEHSANA	382715	IN30123310331397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SHARDAKENRAMMESHCHANDRAPATEL	NA	NA	NA	NA	NA	2-14-80 PARA PAHELI,EL HAVELI,	INDIA	GUJARAT	MEHSANA	384001	C12032000076451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDAKENSJOSHI	NA	NA	NA	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JAFARABAD	INDIA	GUJARAT	GODHRA	389001	SR023562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARDAKENSEVANTILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SHARDAKENSEVANTILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SHARDAKENSEVANTILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SHARDAKENSEVANTILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
SHARDAKENSEVANTILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SHARDAKENSEVANTILALSHAH	NA	NA	NA	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SHARDAKENSNAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHARDAKENSNAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHARDAKENSNAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHARDAKENSNAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHARDAKENSNAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	08-Mar-2018								
SHARDAKENSNAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARESHANLIMITED	NA	NA	NA	NA	NA	INDIA C/O SHABIR LOKHANDWALA,100016512	INDIA	MAHARASHTRA	MUMBAI	400042	C1100001100016512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARIFAHAMEDANSARI	NA	NA	NA	NA	NA	AT & PO RELIGARA COLLIERY,	INDIA	JHARKHAND	DIST HAZARIBAGH	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHARIFAHAMEDANSARI	NA	NA	NA	NA	NA	AT & PO RELIGARA COLLIERY,	INDIA	JHARKHAND	DIST HAZARIBAGH	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHARIFAHAMEDANSARI	NA	NA	NA	NA	NA	AT & PO RELIGARA COLLIERY,	INDIA	JHARKHAND	DIST HAZARIBAGH	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHARIFAHAMEDANSARI	NA	NA	NA	NA	NA	AT & PO RELIGARA COLLIERY,	INDIA	JHARKHAND	DIST HAZARIBAGH	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHARIFAHAMEDANSARI	NA	NA	NA	NA	NA	AT & PO RELIGARA COLLIERY,	INDIA	JHARKHAND	DIST HAZARIBAGH	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHARIFAHAMEDANSARI	NA	NA	NA	NA	NA	AT & PO RELIGARA COLLIERY,	INDIA	JHARKHAND	DIST HAZARIBAGH	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHARIFABENSHADAAB	NA	NA	NA	NA	NA	C/O SHABIR LOKHANDWALA,B 4/21 KUBERA GARDEN,2ND FLOOR NIBM ROAD KONDHWA	INDIA	MAHARASHTRA	PUNE	411048													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHARMISTASHAH	NA	NA	NA	NA	NA	40 SHANMLBHAI THEATRE ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR045479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHARMISTASHAH	NA	NA	NA	NA	NA	40 SHANMLBHAI THEATRE ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR045479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHARMISTANSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR201222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHARMISTANSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR201222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHARMISTANSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR201222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHARONCHYRUSENGINEER	NA	NA	NA	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHARONCHYRUSENGINEER	NA	NA	NA	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
SHARWANJALAN	NA	NA	NA	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SHARWANJALAN	NA	NA	NA	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHARWANJALAN	NA	NA	NA	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHARWANJALAN	NA	NA	NA	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SHARWANJALAN	NA	NA	NA	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHARWANJALAN	NA	NA	NA	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHARWANKUMARANAND	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016	SR325445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018								
SHARWANKUMARANAND	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016	SR325445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHARWANKUMARANAND	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016	SR325445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHARWANKUMARANAND	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016	SR325445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHARWANKUMARANAND	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016	SR325445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHARWANKUMARANAND	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016	SR325445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHANKMAULI	NA	NA	NA	NA	NA	C/O B K SINGH, C-2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011	SR321536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	08-Mar-2018								
SHASHANKMAULI	NA	NA	NA	NA	NA	C/O B K SINGH, C-2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011	SR321536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Mar-2021								
SHASHANKMAULI	NA	NA	NA	NA	NA	C/O B K SINGH, C-2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011	SR321536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	25-Aug-2019								
SHASHANKMAULI	NA	NA	NA	NA	NA	C/O B K SINGH, C-2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011	SR321536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020								
SHASHANKMAULI	NA	NA	NA	NA	NA	C/O B K SINGH, C-2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011	SR321536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021								
SHASHANKMAULI	NA	NA	NA	NA	NA	C/O B K SINGH, C-2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011	SR321536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023								
SHASHANKSEKHAR	NA	NA	NA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301	SR214115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHASHANKSEKHAR	NA	NA	NA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301	SR214115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHASHANKSEKHAR	NA	NA	NA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301	SR214115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHASHANKSEKHAR	NA	NA	NA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301	SR214115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Mar-2021								
SHASHANKSEKHAR	NA	NA	NA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301	SR214115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHASHANKSEKHAR	NA	NA	NA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301	SR214115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHASHANKWASUDEVPATHAK	NA	NA	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601	SR064189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHANKWASUDEVPATHAK	NA	NA	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601	SR064189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHANKWASUDEVPATHAK	NA	NA	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601	SR064189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHANKWASUDEVPATHAK	NA	NA	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601	SR064189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHANKWASUDEVPATHAK	NA	NA	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601	SR064189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHANKWASUDEVPATHAK	NA	NA	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601	SR064189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHI	NA	NA	NA	NA	NA	H NO 850 SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR054074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHIAGARWAL	NA	NA	NA	NA	NA	J - 3 OFFICER COLONY,DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C1201060600020596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHIAGARWAL	NA	NA	NA	NA	NA	J - 3 OFFICER COLONY,DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C1201060600020596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIAGARWAL	NA	NA	LATEPANKAJAGARWAL	NA	NA	H NO-315/148,BAAG MAHA NARAYAN CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30039418487045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIAGARWAL	NA	NA	LATEPANKAJAGARWAL	NA	NA	H NO-315/148,BAAG MAHA NARAYAN CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30039418487045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHIAGARWAL	NA	NA	NA	NA	NA	A/6 SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIAGARWAL	NA	NA	NA	NA	NA	A/6 SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	30-NOV-2020								
SHASHIAGARWAL	NA	NA	NA	NA	NA	A/6 SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIAGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWALA/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHASHIAGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWALA/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHASHIAGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWALA/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHASHIAGARWAL	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002	SR194686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHASHIAGARWAL	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002	SR194686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHASHIAGARWAL	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002	SR194686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHASHIAGARWAL	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002	SR194686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHASHIAGARWAL	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002	SR194686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHASHIAGARWAL	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002	SR194686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	C/O WG CDR B M AGARWAL/8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002	SR192922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	C/O WG CDR B M AGARWAL/8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002	SR192922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	C/O WG CDR B M AGARWAL/8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002	SR192922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	C/O WG CDR B M AGARWAL/8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002	SR192922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	C/O WG CDR B M AGARWAL/8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002	SR192922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	C/O WG CDR B M AGARWAL/8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002	SR192922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	SR214789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	SR214789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	SR214789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	SR214789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	SR214789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIAGRAWAL	NA	NA	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	SR214789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHIAHUJA	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR189842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	30-Mar-2021								
SHASHIAHUJA	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR189842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	25-Aug-2019								
SHASHIAHUJA	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR189842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021								
SHASHIARORA	NA	NA	NA	NA	NA	B IV 130 AMAR COLONY,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	SR072154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHASHIARORA	NA	NA	NA	NA	NA	B IV 130 AMAR COLONY,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	SR072154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHASHIBAGGA	NA	NA	NA	NA	NA	D-24 MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR336650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SHASHIBAGGA	NA	NA	NA	NA	NA	D-24 MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR336650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SHASHIBAGGA	NA	NA	NA	NA	NA	D-24 MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR336650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SHASHIBAGGA	NA	NA	NA	NA	NA	D-24 MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR336650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHASHIBHUSHAN	NA	NA	NA	NA	NA	HOUSE NO 1390,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	SR321546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SHASHIBHUSHAN	NA	NA	NA	NA	NA	HOUSE NO 1390,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	SR321546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SHASHIBHUSHAN	NA	NA	NA	NA	NA	HOUSE NO 1390,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	SR321546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SHASHIBHUSHAN	NA	NA	NA	NA	NA	HOUSE NO 1390,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	SR321546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
SHASHIBHUSHAN	NA	NA	NA	NA	NA	HOUSE NO 1390,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	SR321546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SHASHIBHUSHAN	NA	NA	NA	NA	NA	HOUSE NO 1390,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	SR321546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR189846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR189846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR189846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR189846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR189846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR189846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHASHIBHUSHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 185,SECTOR 5,	INDIA	HARYANA	PANCHKULA	134109	SR192317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIBHUSHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 185,SECTOR 5,	INDIA	HARYANA	PANCHKULA	134109	SR192317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIBHUSHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 185,SECTOR 5,	INDIA	HARYANA	PANCHKULA	134109	SR192317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIBHUSHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 185,SECTOR 5,	INDIA	HARYANA	PANCHKULA	134109	SR192317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIBHUSHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 185,SECTOR 5,	INDIA	HARYANA	PANCHKULA	134109	SR192317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHASHIBHUSHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 185,SECTOR 5,	INDIA	HARYANA	PANCHKULA	134109	SR192317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834001	SR336450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834001	SR336450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834001	SR336450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834001	SR336450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834001	SR336450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHIBIDASARIA	NA	NA	NA	NA	NA	109 A GIRISH GHOSH ROAD,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	SR331956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHIBIDASARIA	NA	NA	NA	NA	NA	109 A GIRISH GHOSH ROAD,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	SR331956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHIBIDASARIA	NA	NA	NA	NA	NA	109 A GIRISH GHOSH ROAD,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	SR331956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHIBIDASARIA	NA	NA	NA	NA	NA	109 A GIRISH GHOSH ROAD,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	SR331956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHIBIDASARIA	NA	NA	NA	NA	NA	109 A GIRISH GHOSH ROAD,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	SR331956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHIBIDASARIA	NA	NA	NA	NA	NA	109 A GIRISH GHOSH ROAD,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	SR331956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHICHANDAK	NA	NA	NA	NA	NA	256 D BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	SR323424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHICHANDAK	NA	NA	NA	NA	NA	256 D BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	SR323424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHICHANDAK	NA	NA	NA	NA	NA	256 D BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	SR323424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHICHANDAK	NA	NA	NA	NA	NA	256 D BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	SR323424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHICHANDAK	NA	NA	NA	NA	NA	256 D BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	SR323424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHICHANDAK	NA	NA	NA	NA	NA	256 D BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	SR323424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIGOEL	NA	NA	NA	NA	NA	A/121 MOTI BAGH I,	INDIA	DELHI	NEW DELHI	110021	SR334668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHIGOEL	NA	NA	NA	NA	NA	A/121 MOTI BAGH I,	INDIA	DELHI	NEW DELHI	110021	SR334668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHIGOEL	NA	NA	NA	NA	NA	A/121 MOTI BAGH I,	INDIA	DELHI	NEW DELHI	110021	SR334668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHIGOEL	NA	NA	NA	NA	NA	A/121 MOTI BAGH I,	INDIA	DELHI	NEW DELHI	110021	SR334668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHIGOEL	NA	NA	NA	NA	NA	A/121 MOTI BAGH I,	INDIA	DELHI	NEW DELHI	110021	SR334668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHIGOEL	NA	NA	NA	NA	NA	A/121 MOTI BAGH I,	INDIA	DELHI	NEW DELHI	110021	SR334668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIGUPTA	NA	NA	NA	NA	NA	KP/60 MOURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	HM047217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHASHIGUPTA	NA	NA	NA	NA	NA	229/B HIRALAL BLDG,BEGAM BAGH,	INDIA	UTTAR PRADESH	MIRJAT	250001	SR034628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	25-Aug-2019								
SHASHIGUPTA	NA	NA	NA	NA	NA	8/58/D ,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	SR043670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIGUPTA	NA	NA	NA	NA	NA	8/58/D ,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	SR043670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHIGUPTA	NA	NA	NA	NA	NA	8/58/D ,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	SR043670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIGUPTA	NA	NA	NA	NA	NA	C/O NARESH KUMAR GUPTA,PLOT NO.1 ADARSH COLONY,MEDICAL COLLEGE ROAD	INDIA	RAJASTHAN	BIKANER	334001	SR189850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SHASHIGUPTA	NA	NA	NA	NA	NA	C/O NARESH KUMAR GUPTA,PLOT NO.1 ADARSH COLONY,MEDICAL COLLEGE ROAD	INDIA	RAJASTHAN	BIKANER	334001	SR189850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR,	INDIA	DELHI	DELHI	110007	SR194700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR,	INDIA	DELHI	DELHI	110007	SR194700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR,	INDIA	DELHI	DELHI	110007	SR194700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR,	INDIA	DELHI	DELHI	110007	SR194700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR,	INDIA	DELHI	DELHI	110007	SR194700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR,	INDIA	DELHI	DELHI	110007	SR194700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 278,SECTOR 5,CHANNI HIMAT	INDIA	JAMMU AND KASHM JAMMU	DELHI	180001	SR332350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 278,SECTOR 5,CHANNI HIMAT	INDIA	JAMMU AND KASHM JAMMU	DELHI	180001	SR332350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIJAIN	NA	NA	NA	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHASHIJAIN	NA	NA	NA	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700072	SR214790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHASHIJAIN	NA	NA	NA	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700072	SR214790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019								
SHASHIJAIN	NA	NA	NA	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700072	SR214790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019								
SHASHIJAIN	NA	NA	NA	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700072	SR214790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020								
SHASHIJAIN	NA	NA	NA	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700072	SR214790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021								
SHASHIJAIN	NA	NA	NA	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700072	SR214790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023								
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 9/A VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHASHIINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 9/A VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHASHIINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 9/A VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHASHIINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 9/A VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHASHIINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 9/A VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHASHIINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 9/A VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHASHIJOSHI	NA	NA	NA	NA	NA	H N 24 AMBAWARI SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	SR062715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SHASHIJOSHI	NA	NA	NA	NA	NA	H N 24 AMBAWARI SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	SR062715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SHASHIJOSHI	NA	NA	NA	NA	NA	H N 24 AMBAWARI SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	SR062715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHASHIKAPUR	NA	NA	NA	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	12-Mar-2019								
SHASHIKAPUR	NA	NA	NA	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308	30-NOV-2020								
SHASHIKAPUR	NA	NA	NA	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370	11-OCT-2021								
SHASHIKASAT	NA	NA	NA	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHIKASAT	NA	NA	NA	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIKASAT	NA	NA	NA	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHIKASAT	NA	NA	NA	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIKASAT	NA	NA	NA	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIKASAT	NA	NA	NA	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIKIRANTHAKUR	NA	NA	NA	NA	NA	J 1343 PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	SR207021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHIKIRANTHAKUR	NA	NA	NA	NA	NA	J 1343 PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	SR207021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIKIRANTHAKUR	NA	NA	NA	NA	NA	J 1343 PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	SR207021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHIKIRANTHAKUR	NA	NA	NA	NA	NA	J 1343 PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	SR207021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIKIRANTHAKUR	NA	NA	NA	NA	NA	J 1343 PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	SR207021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIKUMAR	NA	NA	NA	NA	NA	1343 PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	SR207021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIKUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHIKUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIKUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIKUMAR	NA	NA	NA	NA	NA	C/21 SECTOR G L D A COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR070066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIKUMARMISHRA	NA	NA	NA	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHASHIKUMARMISHRA	NA	NA	NA	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHASHIKUMARMISHRA	NA	NA	NA	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHASHIKUMARMISHRA	NA	NA	NA	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHASHIKUMARMISHRA	NA	NA	NA	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHASHIKUSHWAHA	NA	NA	NA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,JV/177 OFFICER COLONY,PANKI POWER HOUSE PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHIKUSHWAHA	NA	NA	NA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,JV/177 OFFICER COLONY,PANKI POWER HOUSE PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIKUSHWAHA	NA	NA	NA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,JV/177 OFFICER COLONY,PANKI POWER HOUSE PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHIKUSHWAHA	NA	NA	NA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,JV/177 OFFICER COLONY,PANKI POWER HOUSE PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIKUSHWAHA	NA	NA	NA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,JV/177 OFFICER COLONY,PANKI POWER HOUSE PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIKUSHWAHA	NA	NA	NA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,JV/177 OFFICER COLONY,PANKI POWER HOUSE PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHIMALIK	NA	NA	NA	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHIMALIK	NA	NA	NA	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
SHASHIMALIK	NA	NA	NA	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHIMALIK	NA	NA	NA	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHIMALIK	NA	NA	NA	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIMANIKITALA	NA	NA	NA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASHIMANIKITALA	NA	NA	NA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHIMANIKITALA	NA	NA	NA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHIMANIKITALA	NA	NA	NA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASHIMANIKITALA	NA	NA	NA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIMANIKITALA	NA	NA	NA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHIMATHUR	NA	NA	NA	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SHASHIMATHUR	NA	NA	NA	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHASHIMATHUR	NA	NA	NA	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHASHIMATHUR	NA	NA	NA	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370	30-NOV-2020								
SHASHIMATHUR	NA	NA	NA	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHASHIMATHUR	NA	NA	NA	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIRATES	NA	NA	000000	SR206722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHASHINARANG	NA	NA	NA	NA	NA	BLOCK NIL 638,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR054552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHINARANG	NA	NA	NA	NA	NA	BLOCK NIL 638,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR054552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHINARANG	NA	NA	NA	NA	NA	BLOCK NIL 638,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR054552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHINARENDRAGUPTA	NA	NA	NA	NA	NA	B-8-8-3:3 SECTOR-2,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR020422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHINIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHINIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHINIGAM	NA	NA	NA	NA	NA	201 RAUDEEP TOWERS,HEERABHGH,PO DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	SR371617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020								
SHASHINIGAM	NA	NA	NA	NA	NA	201 RAUDEEP TOWERS,HEERABHGH,PO DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	SR371617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023								
SHASHIPSOOR	NA	NA	NA	NA	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHASHIPSOOR	NA	NA	NA	NA	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHASHIPSOOR	NA	NA	NA	NA	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHASHIPSOOR	NA	NA	NA	NA	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHASHIPSOOR	NA	NA	NA	NA	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHASHIPORWAL	NA	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES, MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3004501,2906065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHASHIPRABHA	NA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIPRABHA	NA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIPRABHA	NA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHASHIPRABHAMISRA	NA	NA	NA	NA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHIPRABHAMISRA	NA	NA	NA	NA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHIPRABHAMISRA	NA	NA	NA	NA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHISABHARWAL	NA	NA	NA	NA	NA	B/163 IND FLOOR,DERAVAL NAGAR,	INDIA	DELHI	DELHI	110009	SR324293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHISATISH	NA	NA	NA	NA	NA	FLAT NO 103, ADELPHIA APTS BRITTO LANE,FALNIR	INDIA	KARNATAKA	MANGALORE	575001	SR366208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHISATISH	NA	NA	NA	NA	NA	FLAT NO 103, ADELPHIA APTS BRITTO LANE,FALNIR	INDIA	KARNATAKA	MANGALORE	575001	SR366208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASHISENGUPTA	NA	NA	NA	NA	NA	190 VASANT ENCLAVE,547 SFS POCKET E,MAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091	SR049074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASHISENGUPTA	NA	NA	NA	NA	NA	190 VASANT ENCLAVE,547 SFS POCKET E,MAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091	SR049074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHISENGUPTA	NA	NA	NA	NA	NA	190 VASANT ENCLAVE,547 SFS POCKET E,MAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091	SR049074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHISETHI	NA	NA	NA	NA	NA	EB/75 MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	SR334072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHISHAH	NA	NA	NA	NA	NA	C/O BLOWTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	08-Mar-2018								
SHASHISHAH	NA	NA	NA	NA	NA	C/O BLOWTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019								
SHASHISHAH	NA	NA	NA	NA	NA	C/O BLOWTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019								
SHASHISHAH	NA	NA	NA	NA	NA	C/O BLOWTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020								
SHASHISHAH	NA	NA	NA	NA	NA	C/O BLOWTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021								
SHASHISHAH	NA	NA	NA	NA	NA	C/O BLOWTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023								
SHASHISHANKER	NA	NA	NA	NA	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHASHISHANKER	NA	NA	NA	NA	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHASHISHANKER	NA	NA	NA	NA	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHASHISHANKER	NA	NA	NA	NA	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHASHISHANKER	NA	NA	NA	NA	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHASHISHANKER	NA	NA	NA	NA	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHASHISINGHAL	NA	NA	NA	NA	NA	C/O R C GUPTA,B/55 SHAHSTRI NAGAR GARH ROAD,	INDIA	UTTAR PRADESH	MEERUT	250003	SR192440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHISINGHAL	NA	NA	NA	NA	NA	I/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHISINGHAL	NA	NA	NA	NA	NA	I/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHISINGHAL	NA	NA	NA	NA	NA	I/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHISINGHAL	NA	NA	NA	NA	NA	I/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHISINGHAL	NA	NA	NA	NA	NA	I/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHISINGHAL	NA	NA	NA	NA	NA	I/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
SHASHITAMJEJA	NA	NA	NA	NA	NA	26/132 PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR333059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIBENBABULDATANIA	NA	NA	NA	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR338511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHIBENBABULDATANIA	NA	NA	NA	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR338511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHIBENBABULDATANIA	NA	NA	NA	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR338511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHIBENBABULDATANIA	NA	NA	NA	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR338511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHIBENBABULDATANIA	NA	NA	NA	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR338511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHIBENBABULDATANIA	NA	NA	NA	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR338511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIKALAAGARWAL	NA	NA	NA	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHIKALAAGARWAL	NA	NA	NA	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHIKALAAGARWAL	NA	NA	NA	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHIKALAAGARWAL	NA	NA	NA	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIKALAAGARWAL	NA	NA	NA	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHIKALASIRIGURU	NA	NA	NA	NA	NA	392/2 DIXIT ROAD X 8 EXTENSION,IND CROSS,DIST CHITRADURGA	INDIA	KARNATAKA	DAVANGERE	577002	SR366027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIKALACHANDRAN KANTLONKAR	NA	NA	NA	NA	NA	FL NO 12, BLDG NO 17 ANAND PARK SOC SHANAR SHETH RD,	INDIA	MAHARASHTRA	PUNE	411037	SR194722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIKALAGANAPATHY	NA	NA	NA	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHASHIKALAGANAPATHY	NA	NA	NA	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHASHIKALAGANAPATHY	NA	NA	NA	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SHASHIKALAGANAPATHY	NA	NA	NA	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHASHIKALAGANAPATHY	NA	NA	NA	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHASHIKALAEBBAR	NA	NA	NA	NA	NA	203 SHRIRANG APARTMENTS,10/3/171 ST JOHNS ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	SR192011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SHASHIKALAMBHAT	NA	NA	NA	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL,INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIKALAMBHAT	NA	NA	NA	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL,INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIKALAMBHAT	NA	NA	NA	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL,INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIKALAMBHAT	NA	NA	NA	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL,INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIKALAMBHAT	NA	NA	NA	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL,INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHASHIKALAMBHAT	NA	NA	NA	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL,INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIKALAPANDURANGKETKAR	NA	NA	NA	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHASHIKALAPANDURANGKETKAR	NA	NA	NA	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHASHIKALAPANDURANGKETKAR	NA	NA	NA	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SHASHIKALAPANDURANGKETKAR	NA	NA	NA	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHASHIKALAPANDURANGKETKAR	NA	NA	NA	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHASHIKALAPANDURANGKETKAR	NA	NA	NA	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHASHIKANTAMEHTA	NA	NA	AMRUTLALLMEHTA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR, B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIKANTAMEHTA	NA	NA	AMRUTLALLMEHTA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR, B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHASHIKANTAMEHTA	NA	NA	AMRUTLALLMEHTA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR, B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIKANTSUTIHAR	NA	NA	NA	NA	NA	47 MANISHANAND SOCIETY, B/H SHAMBHU DAIRY LINK ROAD	INDIA	GUJARAT	BHARUCH	392002	SR072659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASHIKANTASUTHAR	NA	NA	NA	NA	NA	47 MANISHANAND SOCIETY, B/H SHAMBHU DAIRY LINK ROAD	INDIA	GUJARAT	BHARUCH	392002	SR072659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	08-Mar-2018								
SHASHIKANTANNARAOHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR188511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	711	30-NOV-2020								
SHASHIKANTANNARAOHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR188511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	853	11-OCT-2021								
SHASHIKANTANNARAOHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR188511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	812	05-MAR-2023								
SHASHIKANTPATTEL	NA	NA	NA	NA	NA	B/7 RAMKRISHNA SHOPPING CENTRE,MAYFAIR ROAD,	INDIA	GUJARAT	ANAND	388001	SR324113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SHASHIKANTBSHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO - 2A	INDIA	WEST BENGAL	KOLIKATA	700025	IN30125015459591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHASHIKANTPODDAR	NA	NA	NA	NA	NA	A/4 JAWAHAR DARSHAN SOCIETY,MANPADA RD DOMBIVLI EAST,	INDIA	MAHARASHTRA	DIST THANE	421201	SR328243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,-DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	C1201130000180033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,-DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	C1201130000180033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,-DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	C1201130000180033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,-DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	C1201130000180033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,-DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	C1201130000180033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,-DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	C1201130000180033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SHASHIKANTSMALANI	NA	NA	NA	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHASHIKANTSMALANI	NA	NA	NA	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHASHIKANTSMALANI	NA	NA	NA	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHASHIKANTSMALANI	NA	NA	NA	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHASHIKANTSMALANI	NA	NA	NA	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIKANTSHENDE	NA	NA	NA	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHASHIKANTSHENDE	NA	NA	NA	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHASHIKANTSHENDE	NA	NA	NA	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHASHIKANTSHENDE	NA	NA	NA	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	30-NOV-2020								
SHASHIKANTSHENDE	NA	NA	NA	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHASHIKANTSHENDE	NA	NA	NA	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHASHIKANTSURESHTILAK	NA	NA	NA	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHASHIKANTSURESHTILAK	NA	NA	NA	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHASHIKANTSURESHTILAK	NA	NA	NA	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHASHIKANTSURESHTILAK	NA	NA	NA	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHASHIKANTSURESHTILAK	NA	NA	NA	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019								
SHASHIKANTSURESHTILAK	NA	NA	NA	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHASHUSHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHASHUSHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHASHUSHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHASHUSHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHASHUSHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHASHUSHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHASIBHOOSHANALSINGH	NA	NA	NA	NA	NA	02-May,ISPAT NAGAR,BHILAI	INDIA	CHHATTISGARH	BHILAI	490006	C1204470001053531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	08-Mar-2018								
SHASIDHANUKA	NA	NA	NA	NA	NA	29/3 DAYAL BANEREJE ROAD,SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR211188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHASIGOENKA	NA	NA	NA	NA	NA	114 MADHIVA KRISHNA STREET,	INDIA	TAMIL NADU	ERODE	638003	SR036329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHASIGOENKA	NA	NA	NA	NA	NA	114 MADHIVA KRISHNA STREET,	INDIA	TAMIL NADU	ERODE	638003	SR036329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHASIGOENKA	NA	NA	NA	NA	NA	114 MADHIVA KRISHNA STREET,	INDIA	TAMIL NADU	ERODE	638003	SR036329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHASIGOENKA	NA	NA	NA	NA	NA	114 MADHIVA KRISHNA STREET,	INDIA	TAMIL NADU	ERODE	638003	SR036329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHASIGOENKA	NA	NA	NA	NA	NA	114 MADHIVA KRISHNA STREET,	INDIA	TAMIL NADU	ERODE	638003	SR036329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHASIGOENKA	NA	NA	NA	NA	NA	114 MADHIVA KRISHNA STREET,	INDIA	TAMIL NADU	ERODE	638003	SR036329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHATRUGHNAJAISUKHLAPATEL	NA	NA	NA	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAIKOT	360002	SR207834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SHATRUGHNAJAISUKHLAPATEL	NA	NA	NA	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAIKOT	360002	SR207834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SHATRUGHNAJAISUKHLAPATEL	NA	NA	NA	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAIKOT	360002	SR207834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHATRUGHNAJAISUKHLAPATEL	NA	NA	NA	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAIKOT	360002	SR207834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SHATRUGHNAJAISUKHLAPATEL	NA	NA	NA	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAIKOT	360002	SR207834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHATRUGHNAJAISUKHLAPATEL	NA	NA	NA	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAIKOT	360002	SR207834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHATRUGHNAPRASADAGRAWAL	NA	NA	NA	NA	NA	MOHAN KOTHI , MOHAN ROAD ,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30133017022389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SHATRUGHNAPRASADAGRAWAL	NA	NA	NA	NA	NA	MOHAN KOTHI , MOHAN ROAD ,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30133017022389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	NA	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	NA	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	NA	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	NA	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	NA	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
SHAZIASHAMSI	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHEELABVORA	NA	NA	NA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022 SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHEELABVORA	NA	NA	NA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022 SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHEELABVORA	NA	NA	NA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022 SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHEELABVORA	NA	NA	NA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022 SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHEELABVORA	NA	NA	NA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022 SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEELABVORA	NA	NA	NA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022 SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHEELABHARGAVA	NA	NA	NA	NA	NA	702 TOWER APARTMENTS,SWASTHYA VIHAR,	INDIA	DELHI	DELHI	110092 SR340971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SHEELADAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001 SR201414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHEELADAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001 SR201414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHEELADEVI	NA	NA	NA	NA	NA	RZ/G EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059 SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHEELADEVI	NA	NA	NA	NA	NA	RZ/G EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059 SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHEELADEVI	NA	NA	NA	NA	NA	RZ/G EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059 SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHEELADEVI	NA	NA	NA	NA	NA	RZ/G EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059 SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHEELADEVI	NA	NA	NA	NA	NA	RZ/G EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059 SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEELADEVI	NA	NA	NA	NA	NA	RZ/G EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059 SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHEELAGNAGWANI	NA	NA	NA	NA	NA	GURU NIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR194771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
SHEELAGNAGWANI	NA	NA	NA	NA	NA	GURU NIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR194771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SHEELAGNAGWANI	NA	NA	NA	NA	NA	GURU NIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR194771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SHEELAGNAGWANI	NA	NA	NA	NA	NA	GURU NIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR194771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SHEELAGNAGWANI	NA	NA	NA	NA	NA	GURU NIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR194771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SHEELAGNAGWANI	NA	NA	NA	NA	NA	GURU NIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR194771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHEELAGUPTA	NA	NA	NA	NA	NA	FLAT NO 5 C,10 PRIYA NATH MALLICK ROAD,BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025 SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHEELAGUPTA	NA	NA	NA	NA	NA	FLAT NO 5 C,10 PRIYA NATH MALLICK ROAD,BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025 SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHEELAGUPTA	NA	NA	NA	NA	NA	FLAT NO 5 C,10 PRIYA NATH MALLICK ROAD,BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025 SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHEELAGUPTA	NA	NA	NA	NA	NA	FLAT NO 5 C,10 PRIYA NATH MALLICK ROAD,BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025 SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHEELAGUPTA	NA	NA	NA	NA	NA	FLAT NO 5 C,10 PRIYA NATH MALLICK ROAD,BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025 SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHEELAGUPTA	NA	NA	NA	NA	NA	FLAT NO 5 C,10 PRIYA NATH MALLICK ROAD,BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025 SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHEELAJAIN	NA	NA	NA	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079 SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHEELAJAIN	NA	NA	NA	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079 SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHEELAJAIN	NA	NA	NA	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079 SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHEELAJAIN	NA	NA	NA	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079 SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHEELAJAIN	NA	NA	NA	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079 SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHEELAJAIN	NA	NA	NA	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079 SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHEELAKIRANS SHAH	NA	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHEELAKIRANS SHAH	NA	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHEELAKIRANS SHAH	NA	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHEELAKIRANS SHAH	NA	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	30-NOV-2020								
SHEELAKIRANS SHAH	NA	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHEELAKIRANS SHAH	NA	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHEELAMADHAVAN	NA	NA	NA	NA	NA	FLAT NO 1DE "MEGHDOOT BLDG ",12 ROWLAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700020 SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHEELAMADHAVAN	NA	NA	NA	NA	NA	FLAT NO 1DE "MEGHDOOT BLDG ",12 ROWLAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700020 SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHEELAMADHAVAN	NA	NA	NA	NA	NA	FLAT NO 1DE "MEGHDOOT BLDG ",12 ROWLAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700020 SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHEELAMADHAVAN	NA	NA	NA	NA	NA	FLAT NO 1DE "MEGHDOOT BLDG ",12 ROWLAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700020 SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHEELAMADHAVAN	NA	NA	NA	NA	NA	FLAT NO 1DE "MEGHDOOT BLDG ",12 ROWLAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700020 SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEELAMADHAVAN	NA	NA	NA	NA	NA	FLAT NO 1DE "MEGHDOOT BLDG ",12 ROWLAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700020 SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHEELAMEHRA	NA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301 SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHEELAMEHRA	NA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301 SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHEELAMEHRA	NA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301 SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHEELAMEHRA	NA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301 SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHEELAMEHRA	NA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301 SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHEELAMEHRA	NA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301 SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHEELAPRASAD	NA	NA	NA	NA	NA	D 3017 INDIRA NAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHEELAPRASAD	NA	NA	NA	NA	NA	D 3017 INDIRA NAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHEELAPRASAD	NA	NA	NA	NA	NA	D 3017 INDIRA NAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHEELAPRASAD	NA	NA	NA	NA	NA	D 3017 INDIRA NAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHEELAPRASAD	NA	NA	NA	NA	NA	D 3017 INDIRA NAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEELAPRASAD	NA	NA	NA	NA	NA	D 3017 INDIRA NAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226001 SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHEELARADDHA	NA	NA	NA	NA	NA	SHRI BALAJI KRUPA,15 A RAJ NAGAR,B/H PILOTT BUNGLOW	INDIA	GUJARAT	JAMNAGAR	361006 C1203600001789208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEELARADHESHYAMLADDDHA	NA	NA	NA	NA	NA	SHRI BALAJI KRUPA,15 A RAJ NAGAR,B/H PILOTT BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361006 IN30021416024631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2020								
SHEELARAJAIN	NA	NA	NA	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	YAMUNANAGAR	YAMUNANAGAR	135003 SR041186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHEELARANI	NA	NA	NA	NA	NA	N M 404 MOHALLA,KARAR KHAN,	INDIA	PUNJAB	JALANDHAR CITY	144008 SR340897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHEELARANI	NA	NA	NA	NA	NA	N M 404 MOHALLA,KARAR KHAN,	INDIA	PUNJAB	JALANDHAR CITY	144008 SR340897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEELASAHAY	NA	NA	NA	NA	NA	C/O R N SAHAY,ALLAHABAD BANK OBRA,	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219 SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHEELASAHAY	NA	NA	NA	NA	NA	C/O R N SAHAY,ALLAHABAD BANK OBRA,	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219 SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHEELASAHAY	NA	NA	NA	NA	NA	C/O R N SAHAY,ALLAHABAD BANK OBRA,	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219 SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHEELASAHAY	NA	NA	NA	NA	NA	C/O R N SAHAY,ALLAHABAD BANK OBRA,	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219 SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHEELASAHAY	NA	NA	NA	NA	NA	C/O R N SAHAY,ALLAHABAD BANK OBRA,	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219 SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEELASAHAY	NA	NA	NA	NA	NA	C/O R N SAHAY,ALLAHABAD BANK OBRA,	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219 SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHEELATIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008 SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHEELATIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008 SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHEELATIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008 SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHEELATIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008 SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHEELATIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008 SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHEELATIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008 SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHEELATIWARI	NA	NA	NA	NA	NA	C/O MR R N TIWARI,DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001 SR332877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHEELATIWARI	NA	NA	NA	NA	NA	C/O MR R N TIWARI,DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001 SR332877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHEELATIWARI	NA	NA	NA	NA	NA	C/O MR R N TIWARI,DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001													

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SHEETALDEVI	NA	NA	NA	NA	NA	5-A DHARAMDAS ROW,	INDIA	WEST BENGAL	KOLKATA	700026	SR207362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
SHEETALKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR, J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018					
SHEETALKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR, J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019					
SHEETALKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR, J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019					
SHEETALKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR, J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020					
SHEETALKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR, J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021					
SHEETALKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR, J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023					
SHEETALKHANNA	NA	NA	NA	NA	NA	328 SHASTRI NAGAR,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR017287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
SHEETALKHANNA	NA	NA	NA	NA	NA	328 SHASTRI NAGAR,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR017287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021					
SHEETALKHANNA	NA	NA	NA	NA	NA	328 SHASTRI NAGAR,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR017287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
SHEETALGANDI	NA	NA	NA	NA	NA	PLOT NO 9 MITEELA,MAHAVIR NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	SR033425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 08-Mar-2018					
SHEETALMDAMLE	NA	NA	NA	NA	NA	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018					
SHEETALMDAMLE	NA	NA	NA	NA	NA	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019					
SHEETALMDAMLE	NA	NA	NA	NA	NA	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019					
SHEETALMDAMLE	NA	NA	NA	NA	NA	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020					
SHEETALMDAMLE	NA	NA	NA	NA	NA	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021					
SHEETALMDAMLE	NA	NA	NA	NA	NA	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023					
SHEETALMRAJ	NA	NA	NA	NA	NA	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR,	INDIA	GUJARAT	BARODA	390001	SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019					
SHEETALMRAJ	NA	NA	NA	NA	NA	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR,	INDIA	GUJARAT	BARODA	390001	SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019					
SHEETALMRAJ	NA	NA	NA	NA	NA	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR,	INDIA	GUJARAT	BARODA	390001	SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020					
SHEETALMRAJ	NA	NA	NA	NA	NA	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR,	INDIA	GUJARAT	BARODA	390001	SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021					
SHEETALMRAJ	NA	NA	NA	NA	NA	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR,	INDIA	GUJARAT	BARODA	390001	SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023					
SHEETALSARIN	NA	NA	NA	NA	NA	C/94 SHAKTI NAGAR EXTENSION,	INDIA	DELHI	NEW DELHI	110052	SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018					
SHEETALSARIN	NA	NA	NA	NA	NA	C/94 SHAKTI NAGAR EXTENSION,	INDIA	DELHI	NEW DELHI	110052	SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019					
SHEETALSARIN	NA	NA	NA	NA	NA	C/94 SHAKTI NAGAR EXTENSION,	INDIA	DELHI	NEW DELHI	110052	SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019					
SHEETALSARIN	NA	NA	NA	NA	NA	C/94 SHAKTI NAGAR EXTENSION,	INDIA	DELHI	NEW DELHI	110052	SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020					
SHEETALSARIN	NA	NA	NA	NA	NA	C/94 SHAKTI NAGAR EXTENSION,	INDIA	DELHI	NEW DELHI	110052	SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021					
SHEETALSARIN	NA	NA	NA	NA	NA	C/94 SHAKTI NAGAR EXTENSION,	INDIA	DELHI	NEW DELHI	110052	SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023					
SHEETALSANGHVI	NA	NA	NA	NA	NA	A/504 WOTI PARK M C X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400057	SR018945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 12-Mar-2019					
SHEFALIAGARWAL	NA	NA	NA	NA	NA	2/5 HEERA BAG FLATS,	INDIA	RAJASTHAN	JAIPUR	302004	SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330 08-Mar-2018					
SHEFALIAGARWAL	NA	NA	NA	NA	NA	2/5 HEERA BAG FLATS,	INDIA	RAJASTHAN	JAIPUR	302004	SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330 12-Mar-2019					
SHEFALIAGARWAL	NA	NA	NA	NA	NA	2/5 HEERA BAG FLATS,	INDIA	RAJASTHAN	JAIPUR	302004	SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440 25-Aug-2019					
SHEFALIAGARWAL	NA	NA	NA	NA	NA	2/5 HEERA BAG FLATS,	INDIA	RAJASTHAN	JAIPUR	302004	SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385 30-NOV-2020					
SHEFALIAGARWAL	NA	NA	NA	NA	NA	2/5 HEERA BAG FLATS,	INDIA	RAJASTHAN	JAIPUR	302004	SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462 11-OCT-2021					
SHEFALIAGARWAL	NA	NA	NA	NA	NA	2/5 HEERA BAG FLATS,	INDIA	RAJASTHAN	JAIPUR	302004	SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440 05-MAR-2023					
SHEFALIPBHAT	NA	NA	NA	NA	NA	B/1 SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057	SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 12-Mar-2019					
SHEFALIPBHAT	NA	NA	NA	NA	NA	B/1 SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057	SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 12-Mar-2019					
SHEFALIPBHAT	NA	NA	NA	NA	NA	B/1 SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057	SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 25-Aug-2019					
SHEFALIPBHAT	NA	NA	NA	NA	NA	B/1 SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057	SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263 30-NOV-2020					
SHEFALIPBHAT	NA	NA	NA	NA	NA	B/1 SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057	SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315 11-OCT-2021					
SHEFAYATHASAIN	NA	NA	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR201487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 05-MAR-2023					
SHEFAYATHASAIN	NA	NA	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR201487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020					
SHEFALISARDA	NA	NA	NA	NA	NA	37 B SANGRAM COLONY,	INDIA	RAJASTHAN	JAIPUR	302001	SR039564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021					
SHEFALISARDA	NA	NA	NA	NA	NA	37 B SANGRAM COLONY,	INDIA	RAJASTHAN	JAIPUR	302001	SR039564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019					
SHEFALISARDA	NA	NA	NA	NA	NA	37 B SANGRAM COLONY,	INDIA	RAJASTHAN	JAIPUR	302001	SR039564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019					
SHEFALISARDA	NA	NA	NA	NA	NA	37 B SANGRAM COLONY,	INDIA	RAJASTHAN	JAIPUR	302001	SR039564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
SHEFALISARDA	NA	NA	NA	NA	NA	37 B SANGRAM COLONY,	INDIA	RAJASTHAN	JAIPUR	302001	SR039564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021					
SHEFALISARDA	NA	NA	NA	NA	NA	37 B SANGRAM COLONY,	INDIA	RAJASTHAN	JAIPUR	302001	SR039564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
SHEKABDULIABBAR	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000	SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 08-Mar-2018					
SHEKABDULIABBAR	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000	SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019					
SHEKABDULIABBAR	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000	SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019					
SHEKABDULIABBAR	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000	SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020					
SHEKABDULIABBAR	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000	SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021					
SHEKABDULIABBAR	NA	NA	NA	NA	NA	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000	SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023					
SHEKHARSHADHUSSAIN	NA	NA	NA	NA	NA	C/O AZHAR HUSSAIN,P B 3600 ADIA,	UNITED ARAB EMIRATES	NA	NA	000000	SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018					
SHEKHARSHADHUSSAIN	NA	NA	NA	NA	NA	C/O AZHAR HUSSAIN,P B 3600 ADIA,	UNITED ARAB EMIRATES	NA	NA	000000	SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019					
SHEKHARSHADHUSSAIN	NA	NA	NA	NA	NA	C/O AZHAR HUSSAIN,P B 3600 ADIA,	UNITED ARAB EMIRATES	NA	NA	000000	SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019					
SHEKHARSHADHUSSAIN	NA	NA	NA	NA	NA	C/O AZHAR HUSSAIN,P B 3600 ADIA,	UNITED ARAB EMIRATES	NA	NA	000000	SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020					
SHEKHARSHADHUSSAIN	NA	NA	NA	NA	NA	C/O AZHAR HUSSAIN,P B 3600 ADIA,	UNITED ARAB EMIRATES	NA	NA	000000	SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021					
SHEKHARSHADHUSSAIN	NA	NA	NA	NA	NA	C/O AZHAR HUSSAIN,P B 3600 ADIA,	UNITED ARAB EMIRATES	NA	NA	000000	SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023					
SHELIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018					
SHELIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019					
SHELIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019					
SHELIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020					
SHELIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 08-Mar-2018					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 12-Mar-2019					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 25-Aug-2019					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875 30-NOV-2020					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 11-OCT-2021					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1530 08-Mar-2018					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1530 12-Mar-2019					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2040 25-Aug-2019					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785 30-NOV-2020					
SHEILAABILANI	NA	NA	NA	NA	NA	111 2ND MAIN,JAYALAXMIPURAM,	INDIA	KARNATAKA	MYSORE	570012	SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2142 11-OCT-2021					
SHEILAKRISHNA	NA	NA	NA	NA	NA	C/O MAJ SANJAY KRISHNA,AD 952 TTW ADGM SCHOOL,	INDIA	DELHI	NEW DELHI	110001	SR207441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 08-Mar-2018					
SHEILAKRISHNA	NA	NA	NA	NA	NA	C/O MAJ SANJAY KRISHNA,AD 952 TTW ADGM SCHOOL,	INDIA	DELHI	NEW DELHI	110001	SR207441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 12-Mar-2019					
SHEILAKRISHNA	NA</																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHEKHARPODDER	NA	NA	NA	NA	NA	10 HARA CHANDRA MALLICK STREET,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHEKHARPODDER	NA	NA	NA	NA	NA	10 HARA CHANDRA MALLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700005	SR210694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
SHEKHARPODDER	NA	NA	NA	NA	NA	10 HARA CHANDRA MALLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700005	SR210694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
SHEKHARPURWAR	NA	NA	NA	NA	NA	428/322 ATTARSUIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHEKHARPURWAR	NA	NA	NA	NA	NA	428/322 ATTARSUIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHEKHARPURWAR	NA	NA	NA	NA	NA	428/322 ATTARSUIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEKHARSHARADATHALEY	NA	NA	NA	NA	NA	RAJENDRA NAGAR,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHEKHARSHARADATHALEY	NA	NA	NA	NA	NA	RAJENDRA NAGAR,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHEKHARSHARADATHALEY	NA	NA	NA	NA	NA	RAJENDRA NAGAR,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHEKHARSHARADATHALEY	NA	NA	NA	NA	NA	RAJENDRA NAGAR,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-OCT-2020								
SHEKHARSHARADATHALEY	NA	NA	NA	NA	NA	RAJENDRA NAGAR,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHEKHARSHARADATHALEY	NA	NA	NA	NA	NA	RAJENDRA NAGAR,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHEKHARSHUKLA	NA	NA	NA	NA	NA	22/3 SNEHLATA GANI,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHEKHARSHUKLA	NA	NA	NA	NA	NA	22/3 SNEHLATA GANI,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEKHARSIVASTAVA	NA	NA	NA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCHOOL ROAD,P O ISM DHAIYA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
SHEKHARSIVASTAVA	NA	NA	NA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCHOOL ROAD,P O ISM DHAIYA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SHEKHARSIVASTAVA	NA	NA	NA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCHOOL ROAD,P O ISM DHAIYA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	30-NOV-2020								
SHEKHARSIVASTAVA	NA	NA	NA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCHOOL ROAD,P O ISM DHAIYA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SHEKHARSIVASTAVA	NA	NA	NA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCHOOL ROAD,P O ISM DHAIYA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SHELABENADARKHINE	NA	NA	NA	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHELABENADARKHINE	NA	NA	NA	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHELABENADARKHINE	NA	NA	NA	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHELABENADARKHINE	NA	NA	NA	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHELABENADARKHINE	NA	NA	NA	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-OCT-2021								
SHELABENADARKHINE	NA	NA	NA	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHELASARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHELASARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHELASARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHELASARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHELASARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
SHELLYLAKRA	NA	NA	NA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHELLYLAKRA	NA	NA	NA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHELLYLAKRA	NA	NA	NA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHELLYLAKRA	NA	NA	NA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHELLYLAKRA	NA	NA	NA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHELLYLAKRA	NA	NA	NA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHELLYSARKAR	NA	NA	NA	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHELLYSARKAR	NA	NA	NA	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHELLYSARKAR	NA	NA	NA	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHELLYSARKAR	NA	NA	NA	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHELLYSARKAR	NA	NA	NA	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHELLYSARKAR	NA	NA	NA	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHELLYSINGHAL	NA	NA	NA	NA	NA	87 BAJRANG NAGAR,SIKANDRA ,	INDIA	UTTAR PRADESH	AGRA	282007	SR073639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	876	12-Mar-2019								
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHEOMHANTRIVEDI	NA	NA	NA	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHEOMHANTRIVEDI	NA	NA	NA	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHEOMHANTRIVEDI	NA	NA	NA	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHEOMHANTRIVEDI	NA	NA	NA	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEOMHANTRIVEDI	NA	NA	NA	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHEOPRASAD	NA	NA	NA	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHEOPRASAD	NA	NA	NA	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHEOPRASAD	NA	NA	NA	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHEOPRASAD	NA	NA	NA	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHEOPRASAD	NA	NA	NA	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEOPRASAD	NA	NA	NA	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHEOSALL	NA	NA	NA	NA	NA	89/3 A AND B K C ASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHEOSALL	NA	NA	NA	NA	NA	89/3 A AND B K C ASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHEOSALL	NA	NA	NA	NA	NA	89/3 A AND B K C ASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHEOSALL	NA	NA	NA	NA	NA	89/3 A AND B K C ASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHEOSALL	NA	NA	NA	NA	NA	89/3 A AND B K C ASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHEOSALL	NA	NA	NA	NA	NA	89/3 A AND B K C ASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHEOSHANKARSINGH	NA	NA	NA	NA	NA	,VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
SHEOSHANKARSINGH	NA	NA	NA	NA	NA	,VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
SHEOSHANKARSINGH	NA	NA	NA	NA	NA	,VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
SHEOSHANKARSINGH	NA	NA	NA	NA	NA	,VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
SHEPHITHOMAS	NA	NA	MANOKUMPUZHAABRAHAMTHOMAS	NA	NA	P O BOX 28932,ABU DHABI,ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	IN30021413815147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHEPHITHOMAS	NA	NA	MANOKUMPUZHAABRAHAMTHOMAS	NA	NA	P O BOX 28932,ABU DHABI,ABU DHABI	UNITED ARAB EMIRATES	NA	NA</														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHESHAPRASADHL	NA	NA	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	25-Aug-2019								
SHESHAPRASADHL	NA	NA	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	30-NOV-2020								
SHESHAPRASADHL	NA	NA	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605	11-OCT-2021								
SHESHAPRASADHL	NA	NA	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-MAR-2023								
SHETHRAJESHKUMARHIMATLAL	NA	NA	NA	SHETHHIMATLAL	NA	124, MAHASUKHNAGAR, KRISHNANAGAR,SAUPUR,	INDIA	GUJARAT	AHMEDABAD	382346	IN30034310675659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SHETHRAJESHKUMARHIMATLAL	NA	NA	NA	SHETHHIMATLAL	NA	124, MAHASUKHNAGAR, KRISHNANAGAR,SAUPUR,	INDIA	GUJARAT	AHMEDABAD	382346	IN30034310675659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SHETHRENUKABENSUDHIRKUMAR	NA	NA	NA	NA	NA	DARJI FALIA, PO MALAY, TA KALOL	INDIA	GUJARAT	MALAY	389310	SR194820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHEWAKDURGODASPANJABI	NA	NA	NA	NA	NA	7 QUEENS COURT CHURCHAGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR323615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHIBSHANKARBURNWAL	NA	NA	NA	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHIBSHANKARBURNWAL	NA	NA	NA	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHIBSHANKARBURNWAL	NA	NA	NA	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHIBSHANKARBURNWAL	NA	NA	NA	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHIBSHANKARKADGA	NA	NA	NA	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHIBENKISHENKHAZNACHI	NA	NA	NA	NA	NA	28/A N G MOOKHERJEE LANE, SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711103	SR366312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIBENKISHENKHAZNACHI	NA	NA	NA	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
SHIBENKISHENKHAZNACHI	NA	NA	NA	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
SHIBENKISHENKHAZNACHI	NA	NA	NA	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
SHIBENKISHENKHAZNACHI	NA	NA	NA	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SHIBENKISHENKHAZNACHI	NA	NA	NA	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
SHIBENKISHENKHAZNACHI	NA	NA	NA	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SHIBNATHPRASAD	NA	NA	NA	NA	NA	BASUDEBPUR ANGSHA,,P.S.- HILL,,DISTT-DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733126	C1201910100359075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93	08-Mar-2018								
SHIBNATHPRASAD	NA	NA	NA	NA	NA	BASUDEBPUR ANGSHA,,P.S.- HILL,,DISTT-DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733126	C1201910100359075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93	12-Mar-2019								
SHIBNATHPRASAD	NA	NA	NA	NA	NA	BASUDEBPUR ANGSHA,,P.S.- HILL,,DISTT-DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733126	C1201910100359075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	25-Aug-2019								
SHIBNATHPRASAD	NA	NA	NA	NA	NA	BASUDEBPUR ANGSHA,,P.S.- HILL,,DISTT-DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733126	C1201910100359075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	30-NOV-2020								
SHIBNATHPRASAD	NA	NA	NA	NA	NA	BASUDEBPUR ANGSHA,,P.S.- HILL,,DISTT-DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733126	C1201910100359075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023								
SHIBNATHPRASAD	NA	NA	NA	NA	NA	BASUDEBPUR ANGSHA,,P.S.- HILL,,DISTT-DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733126	C1201910100359075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	11-OCT-2021								
SHIBNATHPRASAD	NA	NA	NA	NA	NA	BASUDEBPUR ANGSHA,,P.S.- HILL,,DISTT-DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733126	C1201910100359075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023								
SHIBUAPRASADDEBNATH	NA	NA	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIBUAPRASADDEBNATH	NA	NA	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHIBUAPRASADDEBNATH	NA	NA	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHIBUAPRASADDEBNATH	NA	NA	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHIBUAPRASADDEBNATH	NA	NA	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHIBUAPRASADDEBNATH	NA	NA	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIBUAPRASADDEBNATH	NA	NA	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
SHIFALISHARMA	NA	NA	NA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIFALISHARMA	NA	NA	NA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIFALISHARMA	NA	NA	NA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2020								
SHIFALISHARMA	NA	NA	NA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SHIFALISHARMA	NA	NA	NA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIKHAAGARWAL	NA	NA	NA	NA	NA	D/O SUNIL KR TAMBAKUWALA ,C/O BISHWA NATH TAMBA ,POWER HOUSE ROAD BINODPUR	INDIA	BIHAR	KATIHAR	854105	IN30290246655414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	08-Mar-2018								
SHIKHADAS	NA	NA	NA	NA	NA	C/O SISIR DAS BHATTIA NAGAR,PO BHATTIA NAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHIKHADAS	NA	NA	NA	NA	NA	C/O SISIR DAS BHATTIA NAGAR,PO BHATTIA NAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHIKHADAS	NA	NA	NA	NA	NA	C/O SISIR DAS BHATTIA NAGAR,PO BHATTIA NAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHIKHADAS	NA	NA	NA	NA	NA	C/O SISIR DAS BHATTIA NAGAR,PO BHATTIA NAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHIKHADAS	NA	NA	NA	NA	NA	C/O SISIR DAS BHATTIA NAGAR,PO BHATTIA NAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	11-OCT-2021								
SHIKHADAS	NA	NA	NA	NA	NA	C/O SISIR DAS BHATTIA NAGAR,PO BHATTIA NAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHIKHAGARG	NA	NA	NA	NA	NA	R-343,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR042466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIKHASAXENA	NA	NA	NA	NA	NA	127-A KHAWAS JI KA BASTI,DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIKHASAXENA	NA	NA	NA	NA	NA	127-A KHAWAS JI KA BASTI,DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIKHASAXENA	NA	NA	NA	NA	NA	127-A KHAWAS JI KA BASTI,DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIKHASAXENA	NA	NA	NA	NA	NA	127-A KHAWAS JI KA BASTI,DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIKHASAXENA	NA	NA	NA	NA	NA	127-A KHAWAS JI KA BASTI,DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIKHASAXENA	NA	NA	NA	NA	NA	127-A KHAWAS JI KA BASTI,DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIKHARKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SHIKHARKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SHIKHARKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SHIKHARKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHIKHARKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHIKHERCHANDBANSAL	NA	NA	NA	NA	NA	GUPTAJI HOUSE,8/H MUNDRA PETROL PUMP A B ROAD, DIST RAIGARH	INDIA	MADHYA PRADESH	BIKORA	465674	SR201591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHIKHERCHANDBANSAL	NA	NA	NA	NA	NA	GUPTAJI HOUSE,8/H MUNDRA PETROL PUMP A B ROAD, DIST RAIGARH	INDIA	MADHYA PRADESH	BIKORA	465674	SR201591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHIKHERCHANDBANSAL	NA	NA	NA	NA	NA	GUPTAJI HOUSE,8/H MUNDRA PETROL PUMP A B ROAD, DIST RAIGARH	INDIA	MADHYA PRADESH	BIKORA	465674	SR201591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHIKHERCHANDBANSAL	NA	NA	NA	NA	NA	GUPTAJI HOUSE,8/H MUNDRA PETROL PUMP A B ROAD, DIST RAIGARH	INDIA	MADHYA PRADESH	BIKORA	465674	SR201591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHIKHERCHANDBANSAL	NA	NA	NA	NA	NA	GUPTAJI HOUSE,8/H MUNDRA PETROL PUMP A B ROAD, DIST RAIGARH	INDIA	MADHYA PRADESH	BIKORA	465674	SR201591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHILADEVI	NA	NA	NA	NA	NA	CA/54 D JANTA FLATS,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHILADEVI	NA	NA	NA	NA	NA	CA/54 D JANTA FLATS,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHILADEVI	NA	NA	NA	NA	NA	CA/54 D JANTA FLATS,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHILADEVI	NA	NA	NA	NA	NA	CA/54 D JANTA FLATS,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHILADEVI	NA	NA	NA	NA	NA	CA/54 D JANTA FLATS,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHILADEVI	NA	NA	NA	NA	NA	CA/54 D JANTA FLATS,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHILABENRADHESHYAMSHAH	NA	NA	NA	NA	NA	357 /5 GIDC, SHANKER TEKRI ,	INDIA	GUJARAT	JAMNAGAR	361004	IN30021412475988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHILADEVIAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHILADEVIAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHILADEVIAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHILADEVIAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHILPAMPATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHILPAMPATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHILPAMPATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHILPAMPATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHILPAMPATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHILPANVADAV	NA	NA	NA	NA	NA	20/A MANISHA PARK,ABOVE UNION BANK OF INDIA,MAKRAND DESAI MARG GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR209544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHILPANVADAV	NA	NA	NA	NA	NA	20/A MANISHA PARK,ABOVE UNION BANK OF INDIA,MAKRAND DESAI MARG GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR209544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHILPARAJENDRABHAIPATEL	NA	NA	NA	NA	NA	PATEL GHAR PUNIT ASHRAM,NR BALWATIKA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR340154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHILPARAJENDRABHAIPATEL	NA	NA	NA	NA	NA	PATEL GHAR PUNIT ASHRAM,NR BALWATIKA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR340154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHILPARAJENDRABHAIPATEL	NA	NA	NA	NA	NA	PATEL GHAR PUNIT ASHRAM,NR BALWATIKA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR340154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHILPARAJENDRABHAIPATEL	NA	NA	NA	NA	NA	PATEL GHAR PUNIT ASHRAM,NR BALWATIKA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR340154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHILPARAJENDRABHAIPATEL	NA	NA	NA	NA	NA	PATEL GHAR PUNIT ASHRAM,NR BALWATIKA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR340154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHILPARAJENDRABHAIPATEL	NA	NA	NA	NA	NA	PATEL GHAR PUNIT ASHRAM,NR BALWATIKA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR340154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHILPAROHILKUMARSHAH	NA	NA	NA	NA	NA	C/O KASTURIBHAI MAGANLAL,27 MKASITI MARKET,	INDIA	GUJARAT	AHMEDABAD	380001	SR329579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHILPASARAF	NA	NA	NA	NA	NA	29 SHIPRA COMPLEX,TULSINAGAR NR MAHASTRA BHAVAN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHILPASARAF	NA	NA	NA	NA	NA	29 SHIPRA COMPLEX,TULSINAGAR NR MAHASTRA BHAVAN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHILPASARAF	NA	NA	NA	NA	NA	29 SHIPRA COMPLEX,TULSINAGAR NR MAHASTRA BHAVAN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHILPASARAF	NA	NA	NA	NA	NA	29 SHIPRA COMPLEX,TULSINAGAR NR MAHASTRA BHAVAN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHILPASARAF	NA	NA	NA	NA	NA	29 SHIPRA COMPLEX,TULSINAGAR NR MAHASTRA BHAVAN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHILPASARAF	NA	NA	NA	NA	NA	29 SHIPRA COMPLEX,TULSINAGAR NR MAHASTRA BHAVAN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHILPABENKAUSHIKBHAIIPATEL	NA	NA	NA	NA	NA	PANCHBAUG,PO BARCIA,DASKOI	INDIA	GUJARAT	AHMEDABAD	382425	SR028655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
ShilpDipakbhaiShah	NA	NA	NA	NA	NA	Vardhsdeep , Opp Dhananjay Towers ,Nr Shyamal Row House 3-A ,132 Ft Ring Rd, Satellite	INDIA	GUJARAT	Ahmedabad	380015	IN3029271,0007269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHILPIJAIN	NA	NA	NA	NA	NA	B/77 RAM MOHAN NAGAR,SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	SR010005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHILPIJAIN	NA	NA	NA	NA	NA	B/77 RAM MOHAN NAGAR,SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	SR010005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHILPIJAIN	NA	NA	NA	NA	NA	B/77 RAM MOHAN NAGAR,SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	SR010005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	C/O S P RAJWANSHI,E 2 CORAL LINE,SADHU WALI	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	C/O S P RAJWANSHI,E 2 CORAL LINE,SADHU WALI	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	C/O S P RAJWANSHI,E 2 CORAL LINE,SADHU WALI	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	C/O S P RAJWANSHI,E 2 CORAL LINE,SADHU WALI	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	C/O S P RAJWANSHI,E 2 CORAL LINE,SADHU WALI	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	C/O S P RAJWANSHI,E 2 CORAL LINE,SADHU WALI	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHILPIBENUPADHAYAYA	NA	NA	NA	NA	NA	C/O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHILPIBENUPADHAYAYA	NA	NA	NA	NA	NA	C/O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHILPIBENUPADHAYAYA	NA	NA	NA	NA	NA	C/O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHILPIBENUPADHAYAYA	NA	NA	NA	NA	NA	C/O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHILVRSHNEY	NA	NA	NA	NA	NA	W/O DAYA CHANDRA VROVBNY,B/10,	INDIA	UTTAR PRADESH	AGRA	282005	SR327263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHILVRSHNEY	NA	NA	NA	NA	NA	W/O DAYA CHANDRA VROVBNY,B/10,	INDIA	UTTAR PRADESH	AGRA	282005	SR327263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHILVRSHNEY	NA	NA	NA	NA	NA	W/O DAYA CHANDRA VROVBNY,B/10,	INDIA	UTTAR PRADESH	AGRA	282005	SR327263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHILVRSHNEY	NA	NA	NA	NA	NA	W/O DAYA CHANDRA VROVBNY,B/10,	INDIA	UTTAR PRADESH	AGRA	282005	SR327263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHILVRSHNEY	NA	NA	NA	NA	NA	W/O DAYA CHANDRA VROVBNY,B/10,	INDIA	UTTAR PRADESH	AGRA	282005	SR327263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHILVRSHNEY	NA	NA	NA	NA	NA	W/O DAYA CHANDRA VROVBNY,B/10,	INDIA	UTTAR PRADESH	AGRA	282005	SR327263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHINDEGANPATV	NA	NA	NA	NA	NA	OPP LODHA SHOPING CENTRE CHOUSALA,	INDIA	MAHARASHTRA	BEED	421126	IN30302858097358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97	11-OCT-2021								
SHIOSHANKARPASADJAISWAL	NA	NA	NA	NA	NA	C/O BISHWANATH P D JAISWAL,PO KHORIBARI DARJEELING,	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIOSHANKARPASADJAISWAL	NA	NA	NA	NA	NA	C/O BISHWANATH P D JAISWAL,PO KHORIBARI DARJEELING,	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIOSHANKARPASADJAISWAL	NA	NA	NA	NA	NA	C/O BISHWANATH P D JAISWAL,PO KHORIBARI DARJEELING,	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIOSHANKARPASADJAISWAL	NA	NA	NA	NA	NA	C/O BISHWANATH P D JAISWAL,PO KHORIBARI DARJEELING,	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIOSHANKARPASADJAISWAL	NA	NA	NA	NA	NA	C/O BISHWANATH P D JAISWAL,PO KHORIBARI DARJEELING,	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIPRAARORA	NA	NA	NA	NA	NA	NO 699 LG ,NEW HOSUING BOARD COLONY ,	INDIA	HARYANA	KARNAL	132001	IN30302854157439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHIPRAJAIN	NA	NA	NA	NA	NA	FASHION FAG ASHA,MODERN SCHOOL LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SHIPRAJAIN	NA	NA	NA	NA	NA	FASHION FAG ASHA,MODERN SCHOOL LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SHIPRAJAIN	NA	NA	NA	NA	NA	FASHION FAG ASHA,MODERN SCHOOL LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHIPRAJAIN	NA	NA	NA	NA	NA	FASHION FAG ASHA,MODERN SCHOOL LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHIPRAJAIN	NA	NA	NA	NA	NA	FASHION FAG ASHA,MODERN SCHOOL LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SHIRAZMMERCHANT	NA	NA	NA	NA	NA	C-28 SHERAR BAUG BABULA TANK,RD OPP J J HOSPITAL GATE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400009	SR215750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHIRAZMMERCHANT	NA	NA	NA	NA	NA	C-28 SHERAR BAUG BABULA TANK,RD OPP J J HOSPITAL GATE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400009	SR215750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHIRAZMMERCHANT	NA	NA	NA	NA	NA	C-28 SHERAR BAUG BABULA TANK,RD OPP J J HOSPITAL GATE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400009	SR215750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHIRAZMMERCHANT	NA	NA	NA	NA	NA	C-28 SHERAR BAUG BABULA TANK,RD OPP J J HOSPITAL GATE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400009	SR215750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHIRAZMMERCHANT	NA	NA	NA	NA	NA	C-28 SHERAR BAUG BABULA TANK,RD OPP J J HOSPITAL GATE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400009	SR215750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHIRAZMMERCHANT	NA	NA	NA	NA	NA	C-28 SHERAR BAUG BABULA TANK,RD OPP J J HOSPITAL GATE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400009	SR215750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHIRKEENABDULKARIM	NA	NA	NA	NA	NA	103 MODI STREET ,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	SR202726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHIRGOPALJAKOTIA	NA	NA	NA	NA	NA	2032 PARSHI KAHUNT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR201669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIRGOPALJAKOTIA	NA	NA	NA	NA	NA	2032 PARSHI KAHUNT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR201669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIRGOPALJAKOTIA	NA	NA	NA	NA	NA	2032 PARSHI KAHUNT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR201669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIRGOPALJAKOTIA	NA	NA	NA	NA	NA	2032 PARSHI KAHUNT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR201669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIRGOPALJAKOTIA	NA	NA	NA	NA	NA	2032 PARSHI KAHUNT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR201669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIRIN	NA	NA	NA	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR201669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIRIN	NA	NA	NA	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIRIN	NA	NA	NA	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIRIN	NA	NA	NA	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIRIN	NA	NA	NA	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIRIN	NA	NA	NA	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIRISHANAIK	NA	NA	NA	NA	NA	42 WALKESHWAR ROAD,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR191351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	11-OCT-2021								
SHIRISHANAIK	NA	NA	NA	NA	NA	42 WALKESHWAR ROAD,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR191351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	05-MAR-2023								
SHIRISHASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTI MANDIR,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	SR201674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIRISHASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTI MANDIR,SITABULDI</																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHIRISHKUMARMNMENDHE	NA	NA	NA	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIRISHKUMARMNMENDHE	NA	NA	NA	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIRISHKUMARMNMENDHE	NA	NA	NA	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIRISHKUMARMNMENDHE	NA	NA	NA	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIRISHKUMARMNMENDHE	NA	NA	NA	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019								
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
SHISHPAL	NA	NA	NA	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SHISHPAL	NA	NA	NA	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SHISHPAL	NA	NA	NA	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	08-Mar-2023								
SHISHPAL	NA	NA	NA	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHISHIRKUMARAMRITLALSONI	NA	NA	NA	NA	NA	KANSARA BAZAR,MOOHI STREET,	INDIA	GUJARAT	BHUJ	370001	SR366272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHISHIRKUMARAMRITLALSONI	NA	NA	NA	NA	NA	KANSARA BAZAR,MOOHI STREET,	INDIA	GUJARAT	BHUJ	370001	SR366272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHISHIRKUMARAMRITLALSONI	NA	NA	NA	NA	NA	KANSARA BAZAR,MOOHI STREET,	INDIA	GUJARAT	BHUJ	370001	SR366272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SHISHIRVMANDYA	NA	NA	NA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNI GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHISHIRVMANDYA	NA	NA	NA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNI GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHISHIRVMANDYA	NA	NA	NA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNI GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHISHIRVMANDYA	NA	NA	NA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNI GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHISHIRVMANDYA	NA	NA	NA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNI GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHISHIRVMANDYA	NA	NA	NA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNI GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHISHPALSINGH	NA	NA	NA	NA	NA	HOUSE NO 1207 SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	SR368956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	08-Mar-2018								
SHITALBHATT	NA	NA	NA	NA	NA	13 HALL 2/C NAVIYAN KTTIR,ALTAMOUNT,	INDIA	MAHARASHTRA	MUMBAI	400026	SR045377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHITALBHATT	NA	NA	NA	NA	NA	13 HALL 2/C NAVIYAN KTTIR,ALTAMOUNT,	INDIA	MAHARASHTRA	MUMBAI	400026	SR045377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHITALBHATT	NA	NA	NA	NA	NA	13 HALL 2/C NAVIYAN KTTIR,ALTAMOUNT,	INDIA	MAHARASHTRA	MUMBAI	400026	SR045377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHITALBHATT	NA	NA	NA	NA	NA	13 HALL 2/C NAVIYAN KTTIR,ALTAMOUNT,	INDIA	MAHARASHTRA	MUMBAI	400026	SR045377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHITALBHATT	NA	NA	NA	NA	NA	13 HALL 2/C NAVIYAN KTTIR,ALTAMOUNT,	INDIA	MAHARASHTRA	MUMBAI	400026	SR045377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHITALGOPALDASCHAG	NA	NA	NA	NA	NA	B/3/2 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHITALGOPALDASCHAG	NA	NA	NA	NA	NA	B/3/2 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHITALGOPALDASCHAG	NA	NA	NA	NA	NA	B/3/2 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHITALGOPALDASCHAG	NA	NA	NA	NA	NA	B/3/2 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHITALGOPALDASCHAG	NA	NA	NA	NA	NA	B/3/2 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHITALGOPALDASCHAG	NA	NA	NA	NA	NA	B/3/2 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHITALSHAH	NA	NA	NA	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHITALSHAH	NA	NA	NA	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHITALSHAH	NA	NA	NA	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHITALSHAH	NA	NA	NA	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHITALSHAH	NA	NA	NA	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHITALPRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHITALPRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHITALPRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHITALPRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHITALSARAF	NA	NA	NA	NA	NA	C/O ANUSARAF,PIPLI CHOWK,	INDIA	RAJASTHAN	JAIPUR	302004	IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHITALSINGH	NA	NA	NA	NA	NA	W2-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHITALSINGH	NA	NA	NA	NA	NA	W2-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHITALSINGH	NA	NA	NA	NA	NA	W2-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHITALSINGH	NA	NA	NA	NA	NA	W2-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHITALSINGH	NA	NA	NA	NA	NA	W2-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019								
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204	IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204	IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204	IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204	IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204	IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
SHIVBAGAWANSHARMA	NA	NA	NA	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	SR211934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHIVBAGAWANSHARMA	NA	NA	NA	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	SR211934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHIVBAGAWANSHARMA	NA	NA	NA	NA	NA	C/O PRI																	

Unpaid Dividend Data as on 9th September, 2017

Sl. No.	First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No. of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	SHIVDATTSHARMA	NA	NA	NA	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
2	SHIVDAYALGUPTA	NA	NA	NA	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
3	SHIVDAYALGUPTA	NA	NA	NA	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
4	SHIVDAYALGUPTA	NA	NA	NA	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
5	SHIVDAYALGUPTA	NA	NA	NA	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
6	SHIVDAYALRAM	NA	NA	NA	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
7	SHIVDAYALRAM	NA	NA	NA	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
8	SHIVDAYALRAM	NA	NA	NA	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
9	SHIVDAYALRAM	NA	NA	NA	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
10	SHIVDAYALRAM	NA	NA	NA	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
11	SHIVDAYALRAM	NA	NA	NA	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
12	SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IGBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
13	SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IGBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
14	SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IGBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
15	SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IGBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
16	SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IGBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
17	SHIVKUMAR	NA	NA	NA	NA	NA	124 SARAI NAZAR ALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
18	SHIVKUMAR	NA	NA	NA	NA	NA	124 SARAI NAZAR ALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
19	SHIVKUMAR	NA	NA	NA	NA	NA	124 SARAI NAZAR ALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
20	SHIVKUMAR	NA	NA	NA	NA	NA	124 SARAI NAZAR ALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
21	SHIVKUMAR	NA	NA	NA	NA	NA	124 SARAI NAZAR ALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
22	SHIVKUMARAGARWAL	NA	NA	NA	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
23	SHIVKUMARAGARWAL	NA	NA	NA	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
24	SHIVKUMARAGARWAL	NA	NA	NA	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHIVRATANPUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHIVRATANPUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHIVRATANRATHI	NA	NA	NA	NA	NA	C/O. BUDHMAL SHIV RATAN RATHI,ADASAR BASS, W. NO.-21,SRI DUNGARGARH	INDIA	RAJASTHAN	BIKANER	331803	C1201770100233002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIVRATTANMIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GAU,	INDIA	HARYANA	SIRSA	125055	SR189970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023								
SHIVSHANKARADONE	NA	NA	NA	NA	NA	BEHIND GOVT. COLLEGE,LINE NO 1 SARDAR WARD,	INDIA	MADHYA PRADESH	PIPAHIA	461775	C120423000004831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
SHIVSHANKARJOSHI	NA	NA	NA	NA	NA	103 EC ROAD,KARANPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	C1205700000000820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHIVSHANKARPERIWAJ	NA	NA	NA	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SHIVSHANKARPERIWAJ	NA	NA	NA	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHIVSHANKARPERIWAJ	NA	NA	NA	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHIVSHANKARPERIWAJ	NA	NA	NA	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHIVSHANKERGUPTA	NA	NA	NA	NA	NA	B-2/17 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR340826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1596	11-OCT-2021								
SHIVSHANKERRATHI	NA	NA	NA	NA	NA	STREET NO 2,I,NO 936 ABOHAR,	INDIA	PUNJAB	ABOHR	152116	SR201780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIVSHANKERRAWAT	NA	NA	NA	NA	NA	C-10/26 YAMAUNA VINAR,	INDIA	DELHI	DELHI	110053	SR014339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIVSHANKERRAWAT	NA	NA	NA	NA	NA	C-10/26 YAMAUNA VINAR,	INDIA	DELHI	DELHI	110053	SR014339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIVSHANKERRAWAT	NA	NA	NA	NA	NA	C-10/26 YAMAUNA VINAR,	INDIA	DELHI	DELHI	110053	SR014339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIVSHANKERRAWAT	NA	NA	NA	NA	NA	C-10/26 YAMAUNA VINAR,	INDIA	DELHI	DELHI	110053	SR014339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIVSHANKERRAWAT	NA	NA	NA	NA	NA	C-10/26 YAMAUNA VINAR,	INDIA	DELHI	DELHI	110053	SR014339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIVSHANKERRAWAT	NA	NA	NA	NA	NA	C-10/26 YAMAUNA VINAR,	INDIA	DELHI	DELHI	110053	SR014339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIVSHARANAGNIHOTRI	NA	NA	NA	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHIVSHARANAGNIHOTRI	NA	NA	NA	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHIVSHARANAGNIHOTRI	NA	NA	NA	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHIVSHARANAGNIHOTRI	NA	NA	NA	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHIVSWAROOPBHATTNAGAR	NA	NA	NA	NA	NA	3-A/31 TAKSHILA MAHAICAL,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHIVSWAROOPBHATTNAGAR	NA	NA	NA	NA	NA	3-A/31 TAKSHILA MAHAICAL,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHIVSWAROOPBHATTNAGAR	NA	NA	NA	NA	NA	3-A/31 TAKSHILA MAHAICAL,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SHIVSWAROOPBHATTNAGAR	NA	NA	NA	NA	NA	3-A/31 TAKSHILA MAHAICAL,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHIVSWAROOPBHATTNAGAR	NA	NA	NA	NA	NA	3-A/31 TAKSHILA MAHAICAL,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHIVSWAROOPBHATTNAGAR	NA	NA	NA	NA	NA	3-A/31 TAKSHILA MAHAICAL,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHIVVATIPANDEY	NA	NA	NA	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHIVVATIPANDEY	NA	NA	NA	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHIVVATIPANDEY	NA	NA	NA	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHIVVERMA	NA	NA	NA	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIVVERMA	NA	NA	NA	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIVVERMA	NA	NA	NA	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIVVERMA	NA	NA	NA	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHIVAKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SUNRISE D 5 GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHIVAKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SUNRISE D 5 GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHIVAKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SUNRISE D 5 GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHIVAKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SUNRISE D 5 GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHIVAKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SUNRISE D 5 GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHIVASHANKARPRASAD	NA	NA	NA	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIVASHANKARPRASAD	NA	NA	NA	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIVASHANKARPRASAD	NA	NA	NA	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIVASHANKARPRASAD	NA	NA	NA	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIVASHANKARPRASAD	NA	NA	NA	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SHIVASHANKERPRASAD	NA	NA	NA	NA	NA	5 B/16 MUKHYA POKHAR,LAXMI SAGAR,	INDIA	BIHAR	DARBANGA	846004	SR189975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHIVASHANKERPRASAD	NA	NA	NA	NA	NA	5 B/16 MUKHYA POKHAR,LAXMI SAGAR,	INDIA	BIHAR	DARBANGA	846004	SR189975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHIVASHANKERPRASAD	NA	NA	NA	NA	NA	5 B/16 MUKHYA POKHAR,LAXMI SAGAR,	INDIA	BIHAR	DARBANGA	846004	SR189975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHIVASHANKERPRASAD	NA	NA	NA	NA	NA	5 B/16 MUKHYA POKHAR,LAXMI SAGAR,	INDIA	BIHAR	DARBANGA	846004	SR189975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	INDIA	UNITED ARAB EMIRATES	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	INDIA	UNITED ARAB EMIRATES	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	INDIA	UNITED ARAB EMIRATES	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	INDIA	UNITED ARAB EMIRATES	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	INDIA	UNITED ARAB EMIRATES	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	INDIA	UNITED ARAB EMIRATES	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIVAJOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIVAJOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHIVAJOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHIVAJOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	11-OCT-2021								
SHIVAJOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIVAJIPPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIVAJIPPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHIVAJIPPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHIVAJIPPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHIVAJIPPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHIVALINGAPPASIDAPPADDEVIHUSUR	NA	NA	NA	NA	NA	SAJJAN CHAL,DESHPANDENAGAR,	INDIA	KARNATAKA	HUBLI	580029	SR214318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIVALINGAPPASIDAPPADDEVIHUSUR	NA	NA	NA	NA	NA	SAJJAN CHAL,DESHPANDENAGAR,	INDIA	KARNATAKA	HUBLI	580029	SR214318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHIVALINGAPPASIDAPPADDEVIHUSUR	NA	NA	NA	NA	NA	SAJJAN CHAL,DESHPANDENAGAR,	INDIA	KARNATAKA	HUBLI	580029	SR214318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHIVALINGAPPASIDAPPADDEVIHUSUR	NA	NA	NA	NA	NA	SAJJAN CHAL,DESHPANDENAGAR,	INDIA	KARNATAKA	HUBLI	580029	SR214318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHIVALINGAPPASIDAPPADDEVIHUSUR	NA	NA	NA	NA	NA	SAJJAN CHAL,DESHPANDENAGAR,	INDIA	KARNATAKA	HUBLI	580029	SR214318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHIVALINGAPPASIDAPPADDEVIHUSUR	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHIVANGISHALESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHIVANGISHALESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHIVANGISHALESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHIVANGISHALESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHIVANIBAJAJ	NA	NA	NA	NA	NA	7/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIVANIBAJAJ	NA	NA	NA	NA	NA	7/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIVANIBAJAJ	NA	NA	NA	NA	NA	7/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIVANIBAJAJ	NA	NA	NA	NA	NA	7/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIVANIBAJAJ	NA	NA	NA	NA	NA	7/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIVANIBAJAJ	NA	NA	NA	NA	NA	7/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIVANISBIRLA	NA	NA	NA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHIVANISBIRLA	NA	NA	NA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHIVANISBIRLA	NA	NA	NA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHIVANISBIRLA	NA	NA	NA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020								
SHIVANISBIRLA	NA	NA	NA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHIVANISBIRLA	NA	NA	NA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHIVANISINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAUNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHIVANISINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAUNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHIVANISINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAUNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHIVARAJUNANAJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH,	INDIA	KARNATAKA	MYSORE	570020	SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIVARAJUNANAJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH,	INDIA	KARNATAKA	MYSORE	570020	SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHIVARAJUNANAJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH,	INDIA	KARNATAKA	MYSORE	570020	SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHIVARAJUNANAJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH,	INDIA	KARNATAKA	MYSORE	570020	SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHIVARAJUNANAJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH,	INDIA	KARNATAKA	MYSORE	570020	SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIVARAMSGOWDA	NA	NA	NA	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000	SR206735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHIVARAMSGOWDA	NA	NA	NA	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000	SR206735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHIVARAMSGOWDA	NA	NA	NA	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000	SR206735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIVARAMSYAL	NA	NA	NA	NA	NA	381001 GURU RAGHAVENDRA, CANARA FLR,	INDIA	KARNATAKA	BANGALORE	560069	SR213251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021								
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001	SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001	SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001	SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001	SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001	SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001	SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHIVDAYALBISHANILAL	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	SR189981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	636	12-Mar-2019								
SHIVDAYALBISHANILAL	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	SR189981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021								
SHIVDEVISINGHPATHANIA	NA	NA	NA	NA	NA	VP DUNERA TECH PATHANKOT,	INDIA	PUNJAB	GURDASPUR	145022	SR051410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIVDEVISINGHPATHANIA	NA	NA	NA	NA	NA	VP DUNERA TECH PATHANKOT,	INDIA	PUNJAB	GURDASPUR	145022	SR051410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIVDEVISINGHPATHANIA	NA	NA	NA	NA	NA	VP DUNERA TECH PATHANKOT,	INDIA	PUNJAB	GURDASPUR	145022	SR051410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	12-Mar-2019								
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020								
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N / T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N / T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N / T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N / T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N / T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N / T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIVJEESINGH	NA	NA	NA	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHIVJEESINGH	NA	NA	NA	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHIVJEESINGH	NA	NA	NA	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHIVJEESINGH	NA	NA	NA	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHIVJILALIAPATEL	NA	NA	NA	NA	NA	KODKI,	INDIA	GUJARAT	BHUJ	370001	C1204840000176055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIVKUMARMADHUSUDANTHOMBRE	NA	NA	NA	NA	NA	36 PANDHARI PATIL MARG ,PANDHARI PATIL MARG ,GAJANAN MAHARAJ MANDIR SIDDH	INDIA	MAHARASHTRA	KHAMGAON	444303	IN30177416393395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	08-Mar-2018								
SHIVLALMSHAH	NA	NA	NA	NA	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIVLALMSHAH	NA	NA	NA	NA	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHIVLALMSHAH	NA	NA	NA	NA	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020								
SHIVLALMSHAH	NA	NA	NA	NA	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHIVLALMSHAH	NA	NA	NA	NA	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHIVLALMSHAH	NA	NA	NA	NA	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHIVLINGAPPACHANNAPPASANKH	NA	NA	NA	NA	NA	C/O SANGAM MEDICAL,JATH DIST SANGLI,	INDIA	MAHARASHTRA	JATH	416404	SR366037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST . AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	C12010900001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	08-Mar-2018								
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST . AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	C12010900001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	12-Mar-2019								
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST . AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	C12010900001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	25-Aug-2019								
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST . AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	C12010900001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020								
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST . AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	C12010900001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND</										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHIVSINHUESINHMAMHIDA	NA	NA	NA	NA	NA	68 GUJARAT HOUSING BOARD,SECTOR 25,	INDIA	GUJARAT	GANDHINAGAR	382023	SR201892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIVTARSINGH	NA	NA	NA	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHIVTARSINGH	NA	NA	NA	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHIVTARSINGH	NA	NA	NA	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHIVABHAGAWANMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR321703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SHIVABHAGAWANMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR321703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SHIVABHAGAWANMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR321703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SHIVABHAGAWANMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR321703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SHIVABHAGAWANMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR321703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SHIVABHAGAWANMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR321703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SHIVANIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHIVANIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHIVANIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	08-Mar-2018								
SHIVANIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHIVANIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHIWUDITROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	GORIA TOLI,	INDIA	JHARKHAND	PATNA	800001	SR215332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SHIWUDITROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	GORIA TOLI,	INDIA	JHARKHAND	PATNA	800001	SR215332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHIWUDITROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	GORIA TOLI,	INDIA	JHARKHAND	PATNA	800001	SR215332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHIWUDITROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	GORIA TOLI,	INDIA	JHARKHAND	PATNA	800001	SR215332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SHIWUDITROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	GORIA TOLI,	INDIA	JHARKHAND	PATNA	800001	SR215332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHIWUDITROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	GORIA TOLI,	INDIA	JHARKHAND	PATNA	800001	SR215332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHKAGALANI	NA	NA	NA	NA	NA	17 RAIPUR ROAD,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHKAGALANI	NA	NA	NA	NA	NA	17 RAIPUR ROAD,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHKAGALANI	NA	NA	NA	NA	NA	17 RAIPUR ROAD,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHKAGALANI	NA	NA	NA	NA	NA	17 RAIPUR ROAD,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHKAGALANI	NA	NA	NA	NA	NA	17 RAIPUR ROAD,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHNKUMAR	NA	NA	NA	NA	NA	HOUSE NO 22,ST NO 5,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR061554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOBAMADHUSOODANABHAT	NA	NA	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOBAMADHUSOODANABHAT	NA	NA	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHOBAMADHUSOODANABHAT	NA	NA	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOBAMADHUSOODANABHAT	NA	NA	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOBAMADHUSOODANABHAT	NA	NA	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOBAMADHUSOODANABHAT	NA	NA	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBARLUND	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SHOBARLUND	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SHOBARLUND	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SHOBARLUND	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SHOBARLUND	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SHOBHA	NA	NA	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHOBHA	NA	NA	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHOBHA	NA	NA	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHOBHA	NA	NA	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHOBHA	NA	NA	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHOBHA	NA	NA	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SHOBHAAGARWAL	NA	NA	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHOBHAAGARWAL	NA	NA	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	12-Mar-2019								
SHOBHAAGARWAL	NA	NA	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHOBHAAGARWAL	NA	NA	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHOBHAAGARWAL	NA	NA	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHOBHAAGARWAL	NA	NA	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
ShobhaAnilGupta	NA	NA	NA	NA	NA	128,Vishwasakha Colony,Ward No. - 13,,infront Of Parshram Pattkar	INDIA	MADHYA PRADESH	Khargone	451001	C1204370000090411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
ShobhaAnilGupta	NA	NA	NA	NA	NA	128,Vishwasakha Colony,Ward No. - 13,,infront Of Parshram Pattkar	INDIA	MADHYA PRADESH	Khargone	451001	C1204370000090411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHOBHAAPPASAHBBIJUMUMADAR	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHOBHAAPPASAHBBIJUMUMADAR	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	12-Mar-2019								
SHOBHAAPPASAHBBIJUMUMADAR	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHOBHAAPPASAHBBIJUMUMADAR	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHOBHAAPPASAHBBIJUMUMADAR	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHOBHAAPPASAHBBIJUMUMADAR	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
SHOBHABVERENKER	NA	NA	NA	NA	NA	P NO 46 VIKASNAGAR CARAMBOLIM,ILHAS,	INDIA	MAHARASHTRA	GOA	403110	SR036838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHOBHABVERENKER	NA	NA	NA	NA	NA	P NO 46 VIKASNAGAR CARAMBOLIM,ILHAS,	INDIA	MAHARASHTRA	GOA	403110	SR036838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOBHABVERENKER	NA	NA	NA	NA	NA	P NO 46 VIKASNAGAR CARAMBOLIM,ILHAS,	INDIA	MAHARASHTRA	GOA	403110	SR036838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHOBHADARAK	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SHOBHADARAK	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SHOBHADARAK	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SHOBHADARAK	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SHOBHADARAK	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SHOBHADARAK	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SHOBHADEVI	NA	NA	NA	NA	NA	H NO - 28,KAKA COLONY,PATIALA	INDIA	PUNJAB	PATIALA	147001	C1204470000115799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHOBHADEVI	NA	NA	NA	NA	NA	H NO - 28,KAKA COLONY,PATIALA	INDIA	PUNJAB	PATIALA	147001	C1204470000115799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHOBHADEVI	NA	NA	NA	NA	NA	H NO - 28,KAKA COLONY,PATIALA	INDIA	PUNJAB</															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHOBHAMATHUR	NA	NA	NA	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOBHAMATHUR	NA	NA	NA	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOBHAMATHUR	NA	NA	NA	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBHAMEHROTRA	NA	NA	NA	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOBHAMEHROTRA	NA	NA	NA	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHOBHAMEHROTRA	NA	NA	NA	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOBHAMEHROTRA	NA	NA	NA	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOBHAMEHROTRA	NA	NA	NA	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOBHAMEHROTRA	NA	NA	NA	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/GC SHIVKUTI,TEIARGANI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/GC SHIVKUTI,TEIARGANI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/GC SHIVKUTI,TEIARGANI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	25-Aug-2019								
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/GC SHIVKUTI,TEIARGANI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/GC SHIVKUTI,TEIARGANI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SHOBHANPOPAT	NA	NA	NA	NA	NA	BUKARFALIA GIRIRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SHOBHANPOPAT	NA	NA	NA	NA	NA	BUKARFALIA GIRIRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOBHANPOPAT	NA	NA	NA	NA	NA	BUKARFALIA GIRIRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHOBHANPOPAT	NA	NA	NA	NA	NA	BUKARFALIA GIRIRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOBHANPOPAT	NA	NA	NA	NA	NA	BUKARFALIA GIRIRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOBHANPOPAT	NA	NA	NA	NA	NA	BUKARFALIA GIRIRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	BUKARFALIA GIRIRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SHOBHANAJIR	NA	NA	NA	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOBHANAJIR	NA	NA	NA	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOBHAKOHA	NA	NA	NA	NA	NA	BHAKTAR SCHOOL GALI,PURANI LANE,GANGASHAHAR	INDIA	RAJASTHAN	BIKANER	334401	C12012101003997151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SHOBHAPATHAK	NA	NA	NA	NA	NA	E/2/7 CHAR MALI,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHOBHAPATHAK	NA	NA	NA	NA	NA	E/2/7 CHAR MALI,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHOBHAPATHAK	NA	NA	NA	NA	NA	E/2/7 CHAR MALI,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHOBHAPATHAK	NA	NA	NA	NA	NA	E/2/7 CHAR MALI,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHOBHAPATHAK	NA	NA	NA	NA	NA	E/2/7 CHAR MALI,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHOBHAPATHAK	NA	NA	NA	NA	NA	E/2/7 CHAR MALI,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHOBHARKATARIA	NA	NA	NA	NA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOBHARKATARIA	NA	NA	NA	NA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHOBHARKATARIA	NA	NA	NA	NA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOBHARKATARIA	NA	NA	NA	NA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOBHARKATARIA	NA	NA	NA	NA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOBHARKATARIA	NA	NA	NA	NA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBHARAMVERMA	NA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHOBHARAMVERMA	NA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHOBHARAMVERMA	NA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHOBHARAMVERMA	NA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	08-Mar-2018								
SHOBHARAMVERMA	NA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHOBHARAMVERMA	NA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHOBHARAMASWAMY	NA	NA	NA	NA	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHOBHARAMASWAMY	NA	NA	NA	NA	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHOBHARAMASWAMY	NA	NA	NA	NA	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHOBHARAMASWAMY	NA	NA	NA	NA	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHOBHARAMASWAMY	NA	NA	NA	NA	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHOBHARAMASWAMY	NA	NA	NA	NA	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019								
SHOBHARAMESHBEEWOOR	NA	NA	NA	NA	NA	DHANYA LAKSHMI,MYSCORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOBHARAMESHBEEWOOR	NA	NA	NA	NA	NA	DHANYA LAKSHMI,MYSCORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHOBHARAMESHBEEWOOR	NA	NA	NA	NA	NA	DHANYA LAKSHMI,MYSCORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOBHARAMESHBEEWOOR	NA	NA	NA	NA	NA	DHANYA LAKSHMI,MYSCORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOBHARAMESHBEEWOOR	NA	NA	NA	NA	NA	DHANYA LAKSHMI,MYSCORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOBHARAMESHBEEWOOR	NA	NA	NA	NA	NA	DHANYA LAKSHMI,MYSCORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBHARANI	NA	NA	NA	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	08-Mar-2018								
SHOBHARANI	NA	NA	NA	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019								
SHOBHARANI	NA	NA	NA	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019								
SHOBHARANI	NA	NA	NA	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020								
SHOBHARANI	NA	NA	NA	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021								
SHOBHARANI	NA	NA	NA	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023								
SHOBHASMUNDADA	NA	NA	NA	NA	NA	161,HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411028	SR050211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHOBHASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHOBHASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHOBHASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHOBHASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHOBHASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHOBHASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHOBHASHAH	NA	NA	NA	NA	NA	182 MAZGAON ROAD,SKINA BUILDING,NOORBAUG CORNER	INDIA	MAHARASHTRA	MUMBAI	400009	SR331595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018								
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019								
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	08-Mar-2018								
SHOBHASHRIPAD																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHOBHANASHOKEBHAISETH	NA	NA	NA	NA	NA	SHETH LALBHAI DALPATBHAI,VANDA PANKOKE NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR201973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBHANABPOOJARI	NA	NA	NA	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHOBHANABPOOJARI	NA	NA	NA	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHOBHANABPOOJARI	NA	NA	NA	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHOBHANABPOOJARI	NA	NA	NA	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHOBHANABPOOJARI	NA	NA	NA	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHOBHANABPOOJARI	NA	NA	NA	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHOBHANABABUBHAITANDEL	NA	NA	NA	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOBHANABABUBHAITANDEL	NA	NA	NA	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHOBHANABABUBHAITANDEL	NA	NA	NA	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOBHANABABUBHAITANDEL	NA	NA	NA	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOBHANABABUBHAITANDEL	NA	NA	NA	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOBHANABABUBHAITANDEL	NA	NA	NA	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOBHANGANATHANI	NA	NA	NA	NA	NA	C/O DEEPAK C CHOKSI AND CO,E/203 NEW RAJESHNAGAR CHS LTD,SAIBABA NAGAR BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400011	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHOBHANABENPRAFULCHANDSHAH	NA	NA	NA	NA	NA	36 NAVPALLAV BUNGLOWS,UMRA ROAD,	INDIA	GUJARAT	SURAT	395007	SR047383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SHOBHAGUPTA	NA	NA	NA	NA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOBHAGUPTA	NA	NA	NA	NA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOBHNAVATEL	NA	NA	NA	NA	NA	VIKAS GRUH ROAD RAMESHWAR,NAGAR ROAD NO 1,	INDIA	GUJARAT	JAMNAGAR	361008	SR039587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHOBHNAVATEL	NA	NA	NA	NA	NA	VIKAS GRUH ROAD RAMESHWAR,NAGAR ROAD NO 1,	INDIA	GUJARAT	JAMNAGAR	361008	SR039587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHOKATILAKARMALIKOTHIYA	NA	NA	NA	NA	NA	PATSHERI,NR SHANKARDEERA,BARWALA DIST AHMEDABAD	INDIA	GUJARAT	BARWALA	382450	SR373781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHORRYPEREIRA	NA	NA	NA	NA	NA	JKN FINANCIAL SERVICES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHORRYPEREIRA	NA	NA	NA	NA	NA	JKN FINANCIAL SERVICES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHORRYPEREIRA	NA	NA	NA	NA	NA	JKN FINANCIAL SERVICES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHORRYPEREIRA	NA	NA	NA	NA	NA	JKN FINANCIAL SERVICES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHORRYPEREIRA	NA	NA	NA	NA	NA	JKN FINANCIAL SERVICES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHORRYPEREIRA	NA	NA	NA	NA	NA	JKN FINANCIAL SERVICES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHOUKYMOHDTAQISONDE	NA	NA	NA	NA	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHOUKYMOHDTAQISONDE	NA	NA	NA	NA	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHOUKYMOHDTAQISONDE	NA	NA	NA	NA	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHOUKYMOHDTAQISONDE	NA	NA	NA	NA	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHOUKYMOHDTAQISONDE	NA	NA	NA	NA	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHOVABISWAS	NA	NA	NA	NA	NA	PO KORA CHANDIGARH,MADHYAMGRAM,	INDIA	WEST BENGAL	KOLKATA	700130	SR211943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHOVAKAPOOR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SHOVAKAPOOR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SHOVAKAPOOR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SHOVAKAPOOR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020								
SHOVAKAPOOR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SHOVAKAPOOR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SHRABANISANYAL	NA	NA	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHRABANISANYAL	NA	NA	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRABANISANYAL	NA	NA	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRABANISANYAL	NA	NA	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRABANISANYAL	NA	NA	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SHRADHAPURI	NA	NA	NA	NA	NA	35/C/C GANDHI NAGAR JAMMU,35/C/C GANDHI NAGAR,	INDIA	JAMMU AND KASHM	JAMMU	180004	SR056238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SHRADHANANDAPADHI	NA	NA	NA	NA	NA	PLOT NO 103 2ND FLOOR SAHID NAGAR,BAHID NAGAR,	INDIA	ORISSA	BHUBANESHWAR	751007	IN30302861676954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SHRADHDHAINVESTMENT	NA	NA	NA	NA	NA	SHRADHDHA INVESTMENT,3 TAPASVI NAGAR,VAGHARIYA VAD	INDIA	GUJARAT	KHAMBHAT	388620	IN30127630046198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019								
SHRAVANBADRUKA	NA	NA	NA	NA	NA	PLOT NO 56, H 4 NO 8-2-686/9/10,ROAD NO 12, NEAR JAGANATH TEMPLE,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN30232410846752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRAVANBADRUKA	NA	NA	NA	NA	NA	PLOT NO 56, H 4 NO 8-2-686/9/10,ROAD NO 12, NEAR JAGANATH TEMPLE,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN30232410846752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRAWANKUMARAGARWAL	NA	NA	NA	NA	NA	C/O RAMKUMAR KISHORI LAL HOUSE,LAL BAZAR,JHARIA	INDIA	JHARKHAND	DHANBAD	828111	C1201060000584068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHRAWANKUMARAGARWAL	NA	NA	NA	NA	NA	C/O RAMKUMAR KISHORI LAL HOUSE,LAL BAZAR,JHARIA	INDIA	JHARKHAND	DHANBAD	828111	C1201060000584068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHRAWANKUMARAGARWAL	NA	NA	NA	NA	NA	C/O RAMKUMAR KISHORI LAL HOUSE,LAL BAZAR,JHARIA	INDIA	JHARKHAND	DHANBAD	828111	C1201060000584068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHRAWANSHRIYADAV	NA	NA	NA	NA	NA	LADY HOSPITAL,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SHRAWANSHRIYADAV	NA	NA	NA	NA	NA	LADY HOSPITAL,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHRAWANSHRIYADAV	NA	NA	NA	NA	NA	LADY HOSPITAL,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHRAWANSHRIYADAV	NA	NA	NA	NA	NA	LADY HOSPITAL,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHREECHANDRAID	NA	NA	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHREECHANDRAID	NA	NA	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHREECHANDRAID	NA	NA	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHREECHANDRAID	NA	NA	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHREECHANDRAID	NA	NA	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHREECHANDRAID	NA	NA	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHREEGOPALBANG	NA	NA	NA	NA	NA	12 NOORMAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHREEGOPALBANG	NA	NA	NA	NA	NA	12 NOORMAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHREEGOPALBANG	NA	NA	NA	NA	NA	12 NOORMAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHREEGOPALBANG	NA	NA	NA	NA	NA	12 NOORMAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHREEGOPALCHANDRAMARICK	NA	NA	NA	NA	NA	14/4 SITANATH BOSE LANE,OLD NO 30 DOLGOBINDA SINGHA LANE,P O SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	SR019051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHREEGOPALCHANDRAMARICK	NA	NA	NA	NA	NA	14/4 SITANATH BOSE LANE,OLD NO 30 DOLGOBINDA SINGHA LANE,P O SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	SR019051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD,	INDIA	JHARKHAND	PATNA	800007	SR195010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD,	INDIA	JHARKHAND	PATNA	800007	SR195010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD,	INDIA	JHARKHAND	PATNA	800007	SR195010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD,	INDIA	JHARKHAND	PATNA	800007	SR195010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	608	08-Mar-2018								
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD,	INDIA	JHARKHAND	PATNA	800007	SR195010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD,	INDIA	JHARKHAND	PATNA	800007	SR195010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SHREEKRISHNADAMANI	NA	NA	NA	NA	NA	26 P K TAGORE STREET,RAM SADAN IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR215194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
SHREECHANDBOTHRA	NA	NA	NA	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SHREECHANDBOTHRA	NA	NA	NA	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	J 4 H W COLONY,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018			
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	J 4 H W COLONY,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	J 4 H W COLONY,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	J 4 H W COLONY,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	J 4 H W COLONY,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021			
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	J 4 H W COLONY,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
SHREEKANTAMAHESHWARI	NA	NA	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018			
SHREEKANTAMAHESHWARI	NA	NA	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019			
SHREEKANTAMAHESHWARI	NA	NA	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019			
SHREEKANTAMAHESHWARI	NA	NA	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020			
SHREEKANTAMAHESHWARI	NA	NA	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	10-Oct-2021			
SHREEKAMGANGHURDE	NA	NA	NA	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GAULI X LANE,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018			
SHREERAMKASHINATHKARANDIKAR	NA	NA	NA	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHREERAMKASHINATHKARANDIKAR	NA	NA	NA	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHREERAMKASHINATHKARANDIKAR	NA	NA	NA	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHREERAMKASHINATHKARANDIKAR	NA	NA	NA	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SHREERAMKASHINATHKARANDIKAR	NA	NA	NA	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHREERAMAPANDE	NA	NA	NA	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULLUND LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018			
SHREERAMAPANDE	NA	NA	NA	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULLUND LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019			
SHREERAMAPANDE	NA	NA	NA	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULLUND LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019			
SHREERAMAPANDE	NA	NA	NA	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULLUND LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020			
SHREERAMAPANDE	NA	NA	NA	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULLUND LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021			
SHREERAMAPANDE	NA	NA	NA	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULLUND LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023			
SHRENIKVAIDYA	NA	NA	NA	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	08-Mar-2018			
SHRENIKVAIDYA	NA	NA	NA	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019			
SHRENIKVAIDYA	NA	NA	NA	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	25-Aug-2019			
SHRENIKVAIDYA	NA	NA	NA	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	30-NOV-2020			
SHRENIKVAIDYA	NA	NA	NA	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706	11-OCT-2021			
SHRENIKVAIDYA	NA	NA	NA	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-MAR-2023			
SHRENIKKANTCMEHTA	NA	NA	NA	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHRENIKKANTCMEHTA	NA	NA	NA	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHRENIKKANTCMEHTA	NA	NA	NA	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SHRENIKKANTCMEHTA	NA	NA	NA	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SHRENIKKANTCMEHTA	NA	NA	NA	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-Oct-2021			
SHRENIKKANTCMEHTA	NA	NA	NA	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHREYANSHKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018			
SHREYANSHKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020			
SHREYANSHKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023			
SHREYASUSHAH	NA	NA	NA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SHREYASUSHAH	NA	NA	NA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SHREYASUSHAH	NA	NA	NA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SHREYASUSHAH	NA	NA	NA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SHREYASUSHAH	NA	NA	NA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SHREYASUSHAH	NA	NA	NA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SHRIBHUPATCHAUHAN	NA	NA	NA	NA	NA	5TH PAREMA NIWAS,7TH CARTER RD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400066	SR201194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
SHRIBHUPATCHAUHAN	NA	NA	NA	NA	NA	5TH PAREMA NIWAS,7TH CARTER RD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400066	SR201194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
SHRIDILIPGOVINDEODHAR	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SHRIDILIPGOVINDEODHAR	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SHRIDILIPGOVINDEODHAR	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SHRIDILIPGOVINDEODHAR	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SHRIDILIPGOVINDEODHAR	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SHRIDILIPGOVINDEODHAR	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SHRIGOPALBANG	NA	NA	NA	NA	NA	C/O PITTIE CEMENT & INDUSTRIES LTD,713 RAHEJA CENTRE,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR213916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SHRIGOPALBANG	NA	NA	NA	NA	NA	C/O PITTIE CEMENT & INDUSTRIES LTD,713 RAHEJA CENTRE,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR213916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SHRIGOPALBANG	NA	NA	NA	NA	NA	C/O PITTIE CEMENT & INDUSTRIES LTD,713 RAHEJA CENTRE,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR213916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SHRIJAGDISHPRASADGUPTA	NA	NA	NA	NA	NA	C/O GUPTA STORES,LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR268808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019			
SHRIJAGDISHPRASADGUPTA	NA	NA	NA	NA	NA	C/O GUPTA STORES,LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR268808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020			
SHRIJAGDISHPRASADGUPTA	NA	NA	NA	NA	NA	C/O GUPTA STORES,LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR268808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021			
SHRIJAGDISHPRASADGUPTA	NA	NA	NA	NA	NA	C/O GUPTA STORES,LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR268808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023			
SHRIKANTBAJAJ	NA	NA	NA	NA	NA	C/O MURARI LAL RAMESH KUMAR,52/1/2 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR202071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
SHRIKANTBAJAJ	NA	NA	NA	NA	NA	C/O MURARI LAL RAMESH KUMAR,52/1/2 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR202071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
SHRIKANTBAJAJ	NA	NA	NA	NA	NA	C/O MURARI LAL RAMESH KUMAR,52/1/2 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR202071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
SHRIKANTTIWARI	NA	NA	NA	NA	NA	30 GRAM CHORAHATA ,TEHSIL ,HUZOOR	INDIA	MADHYA PRADESH	REWA	486006	IN30021412460240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SHRIKANTTIWARI	NA	NA	NA	NA	NA	30 GRAM CHORAHATA ,TEHSIL ,HUZOOR	INDIA	MADHYA PRADESH	REWA	486006	IN30021412460240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SHRIKRISHANMALPANI	NA	NA	NA	NA	NA	1563 S M 5 HIGHWAY,SINGHUII KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SHRIKRISHANMALPANI	NA	NA	NA	NA	NA	1563 S M 5 HIGHWAY,SINGHUII KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SHRIKRISHANMALPANI	NA	NA	NA	NA	NA	1563 S M 5 HIGHWAY,SINGHUII KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SHRIKRISHANMALPANI	NA	NA	NA	NA	NA	1563 S M 5 HIGHWAY,SINGHUII KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SHRIKRISHANMALPANI	NA	NA	NA	NA	NA	1563 S M 5 HIGHWAY,SINGHUII KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SHRIKRISHANNAAGRAWAL	NA	NA	NA	NA	NA	18AB KRISHANA NAGAR,B NO-A,	INDIA	UTTAR PRADESH	MATHURA	281004	SR190032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023			
SHRIKRISHNANARAYANJAMLE	NA	NA	NA	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SHRIKRISHNANARAYANJAMLE	NA	NA	NA	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SHRIKRISHNANARAYANJAMLE	NA	NA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHRISHANKERVERMA	NA	NA	NA	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRISHANKERVERMA	NA	NA	NA	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRISHANKERVERMA	NA	NA	NA	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRISHANKERVERMA	NA	NA	NA	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHRISHANKERVERMA	NA	NA	NA	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRISUDHIRMANJAN	NA	NA	NA	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHRISUDHIRMANJAN	NA	NA	NA	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHRISUDHIRMANJAN	NA	NA	NA	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHRISUDHIRMANJAN	NA	NA	NA	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHRISUDHIRMANJAN	NA	NA	NA	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHRISUDHIRMANJAN	NA	NA	NA	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	11-OCT-2021								
SHRISUDHIRMANJAN	NA	NA	NA	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHRISUMERMALMBAFNA	NA	NA	NA	NA	NA	SHOP NO 1 BHARTI NIWAS 11,7TH KAMATHPURA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR332832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHRISUMERMALMBAFNA	NA	NA	NA	NA	NA	SHOP NO 1 BHARTI NIWAS 11,7TH KAMATHPURA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR332832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHRISUMERMALMBAFNA	NA	NA	NA	NA	NA	SHOP NO 1 BHARTI NIWAS 11,7TH KAMATHPURA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR332832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHRISUMERMALMBAFNA	NA	NA	NA	NA	NA	SHOP NO 1 BHARTI NIWAS 11,7TH KAMATHPURA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR332832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHRISUMERMALMBAFNA	NA	NA	NA	NA	NA	SHOP NO 1 BHARTI NIWAS 11,7TH KAMATHPURA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR332832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHRISUMERMALMBAFNA	NA	NA	NA	NA	NA	SHOP NO 1 BHARTI NIWAS 11,7TH KAMATHPURA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR332832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHRIAMFINANCIALPVTLTD	NA	NA	NA	NA	NA	CHUGH MANSION,OPP. DRM OFFICE,	INDIA	RAJASTHAN	BIKANER	334001	C1204490000000095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019								
SHRIDHARMALLURWAR	NA	NA	NA	NA	NA	64 DIWAN LAY OUT,MOUZA MANEWADA BESA ROAD,BEHIND NIMBALKAR SCHOOL	INDIA	MAHARASHTRA	NAGPUR	440027	SR202017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRIDHARMALLURWAR	NA	NA	NA	NA	NA	64 DIWAN LAY OUT,MOUZA MANEWADA BESA ROAD,BEHIND NIMBALKAR SCHOOL	INDIA	MAHARASHTRA	NAGPUR	440027	SR202017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRIGOPALTAPARIA	NA	NA	NA	NA	NA	C/O WELDUN ENGINEERING & AGENCY,67 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR207855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHRIGOPALTAPARIA	NA	NA	NA	NA	NA	C/O WELDUN ENGINEERING & AGENCY,67 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR207855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SHRIGOPALTAPARIA	NA	NA	NA	NA	NA	C/O WELDUN ENGINEERING & AGENCY,67 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR207855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SHRIGOPALTAPARIA	NA	NA	NA	NA	NA	C/O WELDUN ENGINEERING & AGENCY,67 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR207855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SHRIGOPALTAPARIA	NA	NA	NA	NA	NA	C/O WELDUN ENGINEERING & AGENCY,67 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR207855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SHRIGOPALTAPARIA	NA	NA	NA	NA	NA	C/O WELDUN ENGINEERING & AGENCY,67 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR207855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SHRIKANTBVAVEKAR	NA	NA	NA	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SHRIKANTBVAVEKAR	NA	NA	NA	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
SHRIKANTBVAVEKAR	NA	NA	NA	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHRIKANTBVAVEKAR	NA	NA	NA	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
SHRIKANTBVAVEKAR	NA	NA	NA	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021								
SHRIKANTBVAVEKAR	NA	NA	NA	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023								
SHRIKANTBALKRISHNAKULKARNI	NA	NA	NA	NA	NA	C/35 KSHIPRA SOC AKURU X RD,NO 1 ARYA CHANAKYA NAGAR,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	SR212384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRIKANTBHIKULAKARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	C1201060000066604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
SHRIKANTBHIKULAKARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	C1201060000066604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
SHRIKANTBHIKULAKARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	C1201060000066604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125	11-OCT-2021								
SHRIKANTBHIKULAKARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	C1201060000066604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVALI	422401	SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVALI	422401	SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVALI	422401	SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVALI	422401	SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVALI	422401	SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVALI	422401	SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHRIKANTJAIN	NA	NA	NA	NA	NA	,PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRIKANTJAIN	NA	NA	NA	NA	NA	,PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRIKANTJAIN	NA	NA	NA	NA	NA	,PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRIKANTKUDERKAR	NA	NA	NA	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016	SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHRIKANTKUDERKAR	NA	NA	NA	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016	SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHRIKANTKUDERKAR	NA	NA	NA	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016	SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHRIKANTKUDERKAR	NA	NA	NA	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016	SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHRIKANTKUDERKAR	NA	NA	NA	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016	SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHRIKANTKUDERKAR	NA	NA	NA	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016	SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
SHRIKANTRAJARAMSATAM	NA	NA	NA	NA	NA	C/2 OM SHIV SUNIL NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR207073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRIKANTRAJARAMSATAM	NA	NA	NA	NA	NA	C/2 OM SHIV SUNIL NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR207073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHRIKANTRAJARAMSATAM	NA	NA	NA	NA	NA	C/2 OM SHIV SUNIL NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR207073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRIKANTSAMMANAGI	NA	NA	NA	NA	NA	HIG-4 1ST STAGE KHB,BASVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	SR202123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRIKANTSAGANDHI	NA	NA	NA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SHRIKANTSAGANDHI	NA	NA	NA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHRIKANTSHANKARJOSHI	NA	NA	NA	NA	NA	A 32 SUNITA COOP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	08-Mar-2018								
SHRIKANTSHANKARJOSHI	NA	NA	NA	NA	NA	A 32 SUNITA COOP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SHRIKANTSHANKARJOSHI	NA	NA	NA	NA	NA	A 32 SUNITA COOP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRIKANTSHANKARJOSHI	NA	NA	NA	NA	NA	A 32 SUNITA COOP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRIKANTSHANKARJOSHI	NA	NA	NA	NA	NA	A 32 SUNITA COOP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHRIKANTSHANKARJOSHI	NA	NA	NA	NA	NA	A 32 SUNITA COOP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRIKANTSHIRAMNARSARIA	NA	NA	NA	NA	NA	SHRI NIVAS HOUSE,SHREE RANISATI MARG MALAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR195053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHRIKANTSHIRAMNARSARIA	NA	NA	NA	NA	NA	SHRI NIVAS HOUSE,SHREE RANISATI MARG MALAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR195053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHRIKANTSURBARAO	NA	NA	NA	NA	NA	BOLAPRAGADA ARUNADHAR,NEAR M SEB,	INDIA	MAHARASHTRA	SANGLI	416145	SR195054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018								
SHRIKANTSUMATILALGANDHI	NA	NA	NA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR069591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018								
SHRIKANTSUMATILALGANDHI	NA	NA	NA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR069591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
SHRIKRISHNABMEHENDALE	NA	NA	NA	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601	SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRIKRISHNABMEHENDALE	NA	NA	NA	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601	SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRIKRISHNABMEHENDALE	NA	NA	NA	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601	SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRIKRISHNABMEHENDALE	NA	NA	NA	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601	SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHRIKRISHNABMEHENDALE	NA	NA	NA	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601	SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRIKRISHNALLAL	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHRIMALLMALATICHIMANLAL	NA	NA	NA	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHRIMALLMALATICHIMANLAL	NA	NA	NA	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHRIMATHIRHEBBAR	NA	NA	NA	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKДАР CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SHRIMATHIRHEBBAR	NA	NA	NA	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKДАР CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SHRIMATHIRHEBBAR	NA	NA	NA	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKДАР CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SHRIMATHIRHEBBAR	NA	NA	NA	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKДАР CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SHRIMATHIRHEBBAR	NA	NA	NA	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKДАР CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SHRIMATHIRHEBBAR	NA	NA	NA	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKДАР CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SHRIMATIBENSHAH	NA	NA	NA	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SHRIMATIBENSHAH	NA	NA	NA	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SHRIMATIBENSHAH	NA	NA	NA	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SHRIMATIBENSHAH	NA	NA	NA	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SHRIMATHIRHEBBAR	NA	NA	NA	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SHRINATHAGARWAL	NA	NA	NA	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	08-Mar-2018								
SHRINATHAGARWAL	NA	NA	NA	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	12-Mar-2019								
SHRINATHAGARWAL	NA	NA	NA	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	25-Aug-2019								
SHRINATHAGARWAL	NA	NA	NA	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	30-NOV-2020								
SHRINATHAGARWAL	NA	NA	NA	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97	11-OCT-2021								
SHRINATHAGARWAL	NA	NA	NA	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	05-MAR-2023								
SHRINIVAS	NA	NA	NA	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHRINIVAS	NA	NA	NA	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHRINIVAS	NA	NA	NA	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHRINIVAS	NA	NA	NA	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHRINIVAS	NA	NA	NA	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHRINIVAS	NA	NA	NA	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHRINIVASDINKARWATTAMWAR	NA	NA	NA	NA	NA	GEETA NAGAR NANDED BALKSIDE MAYUR,TALKES NEAR SUNDER NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	IN30302862956873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHRINIVASGOPALPANDIR	NA	NA	NA	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHRINIVASGOPALPANDIR	NA	NA	NA	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRINIVASGOPALPANDIR	NA	NA	NA	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
SHRINIVASGOPALPANDIR	NA	NA	NA	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRINIVASGOPALPANDIR	NA	NA	NA	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHRINIVASGOPALPANDIR	NA	NA	NA	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	NA	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	NA	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	NA	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	NA	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	NA	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SHRIPALSINGH	NA	NA	NA	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHRIPALSINGH	NA	NA	NA	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHRIPALSINGH	NA	NA	NA	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRIPALSINGH	NA	NA	NA	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRIPALSINGH	NA	NA	NA	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHRIPALSINGH	NA	NA	NA	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHRIPRAKASHSINGH	NA	NA	NA	NA	NA	F 5/12 B M C COLONY,DEONAR,	INDIA	MAHARASHTRA	MUMBAI	400043	SR191082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRIRAMAQAZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHRIRAMAQAZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SHRIRAMAQAZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SHRIRAMAQAZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SHRIRAMAQAZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SHRIRAMAQAZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SHRIRAMAQAZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SHRIRAMGANPATADVILKAR	NA	NA	NA	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHRIRAMGANPATADVILKAR	NA	NA	NA	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHRIRAMGANPATADVILKAR	NA	NA	NA	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHRIRAMGANPATADVILKAR	NA	NA	NA	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHRIRAMGANPATADVILKAR	NA	NA	NA	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHRIRAMGANPATADVILKAR	NA	NA	NA	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHRIRAMOVERSEASFINANCELT0	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAMARAJAR,3RD FLOOR	INDIA	TAMIL NADU	MADURAI	625009	PR307035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3030	08-Mar-2018								
SHRIRAMOVERSEASFINANCELT0	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAMARAJAR,3RD FLOOR	INDIA	TAMIL NADU	MADURAI	625009	PR307035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3030	12-Mar-2019								
SHRIRAMOVERSEASFINANCELT0	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAMARAJAR,3RD FLOOR	INDIA	TAMIL NADU	MADURAI	625009	PR307035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4030	25-Aug-2019								
SHRIRAMOVERSEASFINANCELT0	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAMARAJAR,3RD FLOOR	INDIA	TAMIL NADU	MADURAI	625009	PR307035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3030	30-NOV-2020								
SHRIRAMOVERSEASFINANCELT0	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAMARAJAR,3RD FLOOR	INDIA	TAMIL NADU	MADURAI	625009	PR307035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3535	30-NOV-2020								
SHRIRAMSHANKARRAOPANDE	NA	NA	NA	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRIRAMSHANKARRAOPANDE	NA	NA	NA	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHRIRAMSHANKARRAOPANDE	NA	NA	NA	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHRIRAMSHANKARRAOPANDE	NA	NA	NA	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHRIRAMSHANKARRAOPANDE	NA	NA	NA	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHRIRAMSHANKARRAOPANDE	NA	NA	NA	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHRIRAMSHANKARRAOPANDE	NA	NA	NA	NA	NA</																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHRIVADEVILOHIA	NA	NA	NA	NA	NA	C/O VENKATESHWAR STEEL PRODUCTS,SHED NO 71 SECTOR C,URLA INDUSTRIAL AREA	INDIA	CHHATTISGARH	RAIPUR	493221	SR190059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHRUTIGUPTA	NA	NA	NA	NA	NA	C/O DR. JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHRUTIGUPTA	NA	NA	NA	NA	NA	C/O DR. JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHRUTIGUPTA	NA	NA	NA	NA	NA	C/O DR. JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHRUTIGUPTA	NA	NA	NA	NA	NA	C/O DR. JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHRUTIGUPTA	NA	NA	NA	NA	NA	C/O DR. JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHRUTI JOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHRUTI JOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHRUTI JOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHRUTI JOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHRUTI JOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHRUTI JOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHRUTIPATEL	NA	NA	NA	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LULUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113	12-Aug-2020								
SHRUTIPATEL	NA	NA	NA	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LULUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020								
SHRUTIPATEL	NA	NA	NA	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LULUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021								
SHRUTIPATEL	NA	NA	NA	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LULUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023								
SHUBHCHANDRAHA	NA	NA	NA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHUBHCHANDRAHA	NA	NA	NA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHUBHCHANDRAHA	NA	NA	NA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHUBHCHANDRAHA	NA	NA	NA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHUBHCHANDRAHA	NA	NA	NA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHUBHCHANDRAHA	NA	NA	NA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHUBHABHABHALIA	NA	NA	NA	NA	NA	AKASH GANGA APRT FLAT NO 8-414,NR MOTI BAUG TOP,RAJ MAHAL ROAD	INDIA	GUJARAT	BARODA	390001	SR195078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SHUBHAPHADNIS	NA	NA	NA	NA	NA	FLAT NO A/203 AMBIENCE ANTILIA ,B/H MARATHA MANDIR NA PASHAN ROAD,BAVDHAN KHURD	INDIA	MAHARASHTRA	PUNE	411021	SR202210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SHUBHAPHADNIS	NA	NA	NA	NA	NA	FLAT NO A/203 AMBIENCE ANTILIA ,B/H MARATHA MANDIR NA PASHAN ROAD,BAVDHAN KHURD	INDIA	MAHARASHTRA	PUNE	411021	SR202210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SHUBHADADAASHOKSHRINGARPURE	NA	NA	NA	NA	NA	GURU KRIPA GOKHALE ROAD,VISHNU NAGAR,DOMBIVILI W	INDIA	MAHARASHTRA	DIST THANE	421202	SR353216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	25-Aug-2019								
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	NA	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	NA	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	NA	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Aug-2020								
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	NA	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	11-OCT-2021								
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	NA	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHUBHADAPRABHAKARDEODHAR	NA	NA	NA	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SHUBHADAPRABHAKARDEODHAR	NA	NA	NA	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SHUBHADAPRABHAKARDEODHAR	NA	NA	NA	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SHUBHADAPRABHAKARDEODHAR	NA	NA	NA	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	11-OCT-2021								
SHUBHADAPRABHAKARDEODHAR	NA	NA	NA	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SHUBHADADRAKCHAUHAN	NA	NA	NA	NA	NA	CAM SUSAN BAZAR,HARIJAN VAS,	INDIA	GUJARAT	AHMEDABAD	380003	SR202218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SHUBHADADRAKCHAUHAN	NA	NA	NA	NA	NA	CAM SUSAN BAZAR,HARIJAN VAS,	INDIA	GUJARAT	AHMEDABAD	380003	SR202218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHUBHANGIMODAK	NA	NA	NA	NA	NA	E-72 GAUTAM NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR190064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHUBHANGIMODAK	NA	NA	NA	NA	NA	E-72 GAUTAM NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR190064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHUBHANGIPUSALKAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHUBHANGIPUSALKAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Aug-2020								
SHUBHANGIPUSALKAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHUBHANGIPUSALKAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	12-Aug-2020								
SHUBHANGIPUSALKAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHUBHANGIPUSALKAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHUBHASHISBANERJEE	NA	NA	NA	NA	NA	111A/229 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHUBHASHISBANERJEE	NA	NA	NA	NA	NA	111A/229 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHUBHASHISBANERJEE	NA	NA	NA	NA	NA	111A/229 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHUBHASHISBANERJEE	NA	NA	NA	NA	NA	111A/229 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHUBHASHISBANERJEE	NA	NA	NA	NA	NA	111A/229 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHUBHACHAKRABORTY	NA	NA	NA	NA	NA	SHANTI NIKETAN,KOTTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHUBHACHAKRABORTY	NA	NA	NA	NA	NA	SHANTI NIKETAN,KOTTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHUBHACHAKRABORTY	NA	NA	NA	NA	NA	SHANTI NIKETAN,KOTTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHUBHACHAKRABORTY	NA	NA	NA	NA	NA	SHANTI NIKETAN,KOTTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHUBHACHAKRABORTY	NA	NA	NA	NA	NA	SHANTI NIKETAN,KOTTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHUCHIAGARWAL	NA	NA	NA	NA	NA	C/O R C AGARWAL ALIGANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207247	SR192270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SHUCHIAGARWAL	NA	NA	NA	NA	NA	C/O R C AGARWAL ALIGANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207247	SR192270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	12-Aug-2020								
SHUCHIAGARWAL	NA	NA	NA	NA	NA	C/O R C AGARWAL ALIGANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207247	SR192270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SHUKALKIRTIKUMARBALKRISHANABHAI	NA	NA	NA	NA	NA	PLOT NO 1109-A HARIYALA -PLOT-EAST BHAWAN NR TEL GHANT,	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHUKANTLASHARDA	NA	NA	NA	NA	NA	B 24 II EXTENSION,KAMALA NEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	SR013369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHUKANTLASHARDA	NA	NA	NA	NA	NA	B 24 II EXTENSION,KAMALA NEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	SR013369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHUSHILAKUMARI	NA	NA	NA	NA	NA	11 S C BASU ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30018311415483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHUSHILAKUMARI	NA	NA	NA	NA	NA	11 S C BASU ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30018311415483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SHUSHILAKUMARI	NA	NA	NA	NA	NA	11 S C BASU ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30018311415483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SHUSHILAPURUSHOTTAMCHANDRATRE	NA	NA	NA	NA	NA	304 PARADES TOWER,STATION ROAD,	INDIA	GUJARAT	NAV SAR	396445	SR208092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHUVENMASINGH	NA	NA	NA	NA	NA	8/5 A JALIN SINGH ,KATGHAR RD ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN30267935484848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	08-Mar-2018								
SHUVENDUSEN	NA	NA	NA	NA	NA	WEST APCAR GARDEN,PO ASANSOL,	INDIA	WEST BENGAL	BURDWAN	713304	IN30177417289110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
SHWETEABENSHAH	NA	NA	NA	NA	NA	7/B RAVITAJ APRT OPP LOURD'S,CONT SCHOOL ATHWA LINES,	INDIA	GUJARAT	SURAT	39													

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
SHYAMAGARWAL	NA	NA	NA	NA	NA	MARUTI TIRPAL HOUSE,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023									
SHYAMAHUJA	NA	NA	NA	NA	NA	5/57 KRISHNA ESTATE,SAIIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	SR190069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	213	08-Mar-2018									
SHYAMAHUJA	NA	NA	NA	NA	NA	5/57 KRISHNA ESTATE,SAIIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	SR190069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	213	12-Mar-2019									
SHYAMAHUJA	NA	NA	NA	NA	NA	5/57 KRISHNA ESTATE,SAIIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	SR190069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	25-Aug-2019									
SHYAMAHUJA	NA	NA	NA	NA	NA	5/57 KRISHNA ESTATE,SAIIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	SR190069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020									
SHYAMAHUJA	NA	NA	NA	NA	NA	5/57 KRISHNA ESTATE,SAIIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	SR190069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021									
SHYAMAHUJA	NA	NA	NA	NA	NA	5/57 KRISHNA ESTATE,SAIIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	SR190069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023									
SHYAMBEHARICHAND	NA	NA	NA	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019									
SHYAMBEHARICHAND	NA	NA	NA	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
SHYAMBEHARICHAND	NA	NA	NA	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
SHYAMBEHARICHAND	NA	NA	NA	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
SHYAMBEHARICHAND	NA	NA	NA	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
SHYAMBIBHARIGOYAL	NA	NA	NA	NA	NA	NEAR PANCHYATI DHARMSHALA ,	INDIA	MADHYA PRADESH	MORENA	476001	C1201320000077663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2018									
SHYAMBIBHARIGOYAL	NA	NA	NA	NA	NA	NEAR PANCHYATI DHARMSHALA ,	INDIA	MADHYA PRADESH	MORENA	476001	C1201320000077663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SHYAMBIBHARIGOYAL	NA	NA	NA	NA	NA	NEAR PANCHYATI DHARMSHALA ,	INDIA	MADHYA PRADESH	MORENA	476001	C1201320000077663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SHYAMGARG	NA	NA	NA	NA	NA	C/O MEGHDOOT STORES R C M ROAD,KALIMPONG	INDIA	WEST BENGAL	DIST DARJEELING	734301	SR037839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SHYAMGOPAL	NA	NA	NA	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SHYAMGOPAL	NA	NA	NA	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SHYAMGOPAL	NA	NA	NA	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SHYAMGOPAL	NA	NA	NA	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SHYAMJIYADAV	NA	NA	NA	NA	NA	8 38/47 6, TULSIPUR, MOTI JHEEL,MAHMOORGANU	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SHYAMJODHARAMDENBANI	NA	NA	NA	NA	NA	PRAKASH RADIO,NEAR RLY. STATION,,	INDIA	UTTAR PRADESH	VARANASI	221010	IN30290242426955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018									
SHYAMJUNDERIAGRRAWAL	NA	NA	NA	NA	NA	236/2,SUGAR COLONY,	INDIA	MAHARASHTRA	CHALISGAON	424101	C1201320000020451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
SHYAMJUNDERIAGRRAWAL	NA	NA	NA	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SHYAMJUNDERIAGRRAWAL	NA	NA	NA	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SHYAMJUNDERIAGRRAWAL	NA	NA	NA	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SHYAMJUNDERIAGRRAWAL	NA	NA	NA	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SHYAMJUNDERIAGRRAWAL	NA	NA	NA	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN3000461.0007313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	05-Mar-2018									
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN3000461.0007313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019									
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN3000461.0007313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019									
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN3000461.0007313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020									
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN3000461.0007313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021									
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN3000461.0007313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023									
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018									
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019									
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020									
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021									
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023									
SHYAMLATAGUPTA	NA	NA	NA	NA	NA	10/23 KALKAI EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SHYAMLATAGUPTA	NA	NA	NA	NA	NA	10/23 KALKAI EXTENSION,	INDIA	DELHI	NEW DELHI	110020	SR202279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SHYAMLATAGUPTA	NA	NA	NA	NA	NA	10/23 KALKAI EXTENSION,	INDIA	DELHI	NEW DELHI	110020	SR202279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SHYAMMANTRI	NA	NA	NA	NA	NA	1-9-312 E/7 VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SHYAMMANTRI	NA	NA	NA	NA	NA	1-9-312 E/7 VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
SHYAMMOHANGARG	NA	NA	NA	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
SHYAMMOHANGARG	NA	NA	NA	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SHYAMMOHANGARG	NA	NA	NA	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
SHYAMMOHANGARG	NA	NA	NA	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SHYAMMOHANGARG	NA	NA	NA	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SHYAMNSHAH	NA	NA	NA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
SHYAMNSHAH	NA	NA	NA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	12-Mar-2019									
SHYAMNSHAH	NA	NA	NA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SHYAMNSHAH	NA	NA	NA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SHYAMNSHAH	NA	NA	NA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SHYAMNSHAH	NA	NA	NA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO 8/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO 8/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO 8/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO 8/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO 8/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO 8/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SHYAMNARAYANSHUKLA	NA	NA	NA	NA	NA	SHUKLA PAN SHOP NO 1/A,58 LALI KALYAN BLDG CHANDANWA,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SHYAMNARAYANSHUKLA	NA	NA	NA	NA	NA	SHUKLA PAN SHOP NO 1/A,58 LALI KALYAN BLDG CHANDANWA,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SHYAMNARAYANSHUKLA	NA	NA	NA	NA	NA	SHUKLA PAN SHOP NO 1/A,58 LALI KALYAN BLDG CHANDANWA,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SHYAMSUNDARBAHETI	NA	NA	NA	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
SHYAMSUNDARBAHETI	NA	NA	NA	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
SHYAMSUNDARBAHETI	NA	NA	NA	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
SHYAMSUNDARBAHETI	NA	NA	NA	NA	NA	BAHETI TRADING CO																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHYAMSUNDARDOZHA	NA	NA	NA	NA	NA	D-6,PETHKAR PLAZA,MAKHMALABAD NAKA PANHAVATI	INDIA	MAHARASHTRA	NASHIK	422013	IN30147720104362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66	05-MAR-2023								
SHYAMSUNDARDOZHA	NA	NA	NA	NA	NA	D-6 ,PETHKAR PLAZA ,MAKHMALABAD NAKA PANHAVATI	INDIA	MAHARASHTRA	NASHIK	422013	IN30168820104362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	08-Mar-2018								
SHYAMSUNDARDOZHA	NA	NA	NA	NA	NA	D-6 ,PETHKAR PLAZA ,MAKHMALABAD NAKA PANHAVATI	INDIA	MAHARASHTRA	NASHIK	422013	IN30168820104362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	12-Mar-2019								
SHYAMSUNDARPERIWAL	NA	NA	NA	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHYAMSUNDARPERIWAL	NA	NA	NA	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHYAMSUNDARPERIWAL	NA	NA	NA	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHYAMSUNDARPERIWAL	NA	NA	NA	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHYAMSUNDARPERIWAL	NA	NA	NA	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHYAMSUNDARPERIWAL	NA	NA	NA	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHYAMSUNDARTIBREWAL	NA	NA	NA	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHYAMSUNDARTIBREWAL	NA	NA	NA	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYAMSUNDARTIBREWAL	NA	NA	NA	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHYAMSUNDARTIBREWAL	NA	NA	NA	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHYAMSUNDER	NA	NA	NA	NA	NA	D 629 SARASWATI VIHAR,	INDIA	DELHI	DELHI	110034	SR213399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SHYAMSUNDER	NA	NA	NA	NA	NA	D 629 SARASWATI VIHAR,	INDIA	DELHI	DELHI	110034	SR213399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SHYAMSUNDER	NA	NA	NA	NA	NA	D 629 SARASWATI VIHAR,	INDIA	DELHI	DELHI	110034	SR213399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	SITARAM HARIMOHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR071338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	SITARAM HARIMOHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR071338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHYAMSUNDERAGARWAL	NA	NA	NA	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHYAMSUNDERAGARWALA	NA	NA	NA	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR215335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHYAMSUNDERAGARWALA	NA	NA	NA	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	25-Aug-2019								
SHYAMSUNDERAGARWALA	NA	NA	NA	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SHYAMSUNDERAGARWALA	NA	NA	NA	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHYAMSUNDERAGARWALA	NA	NA	NA	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHYAMSUNDERARORA	NA	NA	NA	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHYAMSUNDERARORA	NA	NA	NA	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYAMSUNDERARORA	NA	NA	NA	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHYAMSUNDERARORA	NA	NA	NA	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHYAMSUNDERARORA	NA	NA	NA	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHYAMSUNDERCHOUDHARY	NA	NA	NA	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHYAMSUNDERCHOUDHARY	NA	NA	NA	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYAMSUNDERCHOUDHARY	NA	NA	NA	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHYAMSUNDERCHOUDHARY	NA	NA	NA	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHYAMSUNDERCHOUDHARY	NA	NA	NA	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHYAMSUNDERGOYAL	NA	NA	NA	NA	NA	8/SHRI ARBINO ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SHYAMSUNDERGOYAL	NA	NA	NA	NA	NA	8/SHRI ARBINO ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHYAMSUNDERGOYAL	NA	NA	NA	NA	NA	8/SHRI ARBINO ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHYAMSUNDERGOYAL	NA	NA	NA	NA	NA	8/SHRI ARBINO ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHYAMSUNDERGOYAL	NA	NA	NA	NA	NA	8/SHRI ARBINO ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHYAMSUNDERGOYAL	NA	NA	NA	NA	NA	8/SHRI ARBINO ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHYAMSUNDERGUPTA	NA	NA	NA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SHYAMSUNDERGUPTA	NA	NA	NA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SHYAMSUNDERGUPTA	NA	NA	NA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SHYAMSUNDERGUPTA	NA	NA	NA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	30-NOV-2020								
SHYAMSUNDERGUPTA	NA	NA	NA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SHYAMSUNDERGUPTA	NA	NA	NA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II,	INDIA	DELHI	NEW DELHI	110049	SR324715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II,	INDIA	DELHI	NEW DELHI	110049	SR324715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II,	INDIA	DELHI	NEW DELHI	110049	SR324715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II,	INDIA	DELHI	NEW DELHI	110049	SR324715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II,	INDIA	DELHI	NEW DELHI	110049	SR324715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II,	INDIA	DELHI	NEW DELHI	110049	SR324715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHYAMSUNDERKESHRI	NA	NA	NA	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYAMSUNDERKESHRI	NA	NA	NA	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHYAMSUNDERKESHRI	NA	NA	NA	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHYAMSUNDERKESHRI	NA	NA	NA	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	7,ANANKHA COLONY-8 BHARAT NAGAR,	INDIA	MAHARASHTRA	PRADHESH	462016	IN30018313350199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	08-Mar-2018								
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJIA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019								
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJIA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019								
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJIA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020								
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJIA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021								
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJIA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023								
SHYAMSUNDERRATHI	NA	NA	NA	NA	NA	D/O SHYAM SUNDER RATHI,SWAMIOKA MOHLLA INSIDE JASOOSAR GATE,	INDIA	RAJASTHAN	BIKANER	334001	SR190081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHYAMSUNDERRATHI	NA	NA	NA	NA	NA	RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SHYAMSUNDERRATHI	NA	NA	NA	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SHYAMSUNDERRATHI	NA	NA	NA	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SHYAMSUNDERRATHI	NA	NA	NA	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SHYAMSUNDERRATHI	NA	NA	NA	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SHYAMSUNDERSABHARWAL	NA	NA	NA	NA	NA	KH 139 NEW KAVI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	08-Mar-2018								
SHYAMSUNDERSABHARWAL	NA	NA	NA	NA	NA	KH 139 NEW KAVI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		AMOUNT FOR UN										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SHYAMAPADASASMAL	NA	NA	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SHYAMAPADASASMAL	NA	NA	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SHYAMAPADASASMAL	NA	NA	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SHYAMAPADASASMAL	NA	NA	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SHYAMAPADASASMAL	NA	NA	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SHYAMAPRASADAMUKHERJEE	NA	NA	NA	NA	NA	VILL+P.O. JALAGHATA,P.S. SINGUR,	INDIA	WEST BENGAL	HOOGHLY	713409	IN3030110022457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHYAMBIBARISHARMA	NA	NA	NA	NA	NA	683/21 GALI NO 3,NARENDER NAGAR,NR I T I	INDIA	HARYANA	SONEPAT	131001	SR073595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHYAMBIBARISHARMA	NA	NA	NA	NA	NA	683/21 GALI NO 3,NARENDER NAGAR,NR I T I	INDIA	HARYANA	SONEPAT	131001	SR073595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHYAMBIBARISHARMA	NA	NA	NA	NA	NA	683/21 GALI NO 3,NARENDER NAGAR,NR I T I	INDIA	HARYANA	SONEPAT	131001	SR073595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHYAMKUMARCHUGH	NA	NA	NA	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SHYAMKUMARCHUGH	NA	NA	NA	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SHYAMKUMARCHUGH	NA	NA	NA	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SHYAMKUMARCHUGH	NA	NA	NA	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	08-Mar-2018								
SHYAMKUMARCHUGH	NA	NA	NA	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SHYAMKUMARCHUGH	NA	NA	NA	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SHYAMKUMARTANDON	NA	NA	NA	NA	NA	33/146 GAYA PRASAD STREET,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020								
SHYAMKUMARTANDON	NA	NA	NA	NA	NA	33/146 GAYA PRASAD STREET,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021								
SHYAMKUMARTANDON	NA	NA	NA	NA	NA	33/146 GAYA PRASAD STREET,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023								
SHYAMLAL	NA	NA	NA	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHYAMLAL	NA	NA	NA	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYAMLAL	NA	NA	NA	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHYAMLAL	NA	NA	NA	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHYAMLAL	NA	NA	NA	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHYAMLAL	NA	NA	NA	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHYAMLALHEDA	NA	NA	NA	NA	NA	C/O DING DONG FATS FEEDS,15-2-458/460 2ND FLOOR ,KUSUM COMPLEX KISHAN GUNI	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR323637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	234	08-Mar-2018								
SHYAMLALHEDA	NA	NA	NA	NA	NA	C/O DING DONG FATS FEEDS,15-2-458/460 2ND FLOOR ,KUSUM COMPLEX KISHAN GUNI	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR323637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	234	12-Mar-2019								
SHYAMLALHEDA	NA	NA	NA	NA	NA	C/O DING DONG FATS FEEDS,15-2-458/460 2ND FLOOR ,KUSUM COMPLEX KISHAN GUNI	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR326017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHYAMLALHEDA	NA	NA	NA	NA	NA	C/O DING DONG FATS FEEDS,15-2-458/460 2ND FLOOR ,KUSUM COMPLEX KISHAN GUNI	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR326017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHYAMLALMURPANA	NA	NA	NA	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHYAMLALMURPANA	NA	NA	NA	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHYAMLALMURPANA	NA	NA	NA	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHYAMLALMURPANA	NA	NA	NA	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHYAMLALMURPANA	NA	NA	NA	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHYAMLALMURPANA	NA	NA	NA	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHYAMLALPMENGHANI	NA	NA	NA	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
SHYAMLALPMENGHANI	NA	NA	NA	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-MAR-2023								
SHYAMLALPMENGHANI	NA	NA	NA	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
SHYAMLALSACHDEVA	NA	NA	NA	NA	NA	SBI GUHLA CHEEKA,	INDIA	HARYANA	KATHAL	132034	SR031645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHYAMLALSACHDEVA	NA	NA	NA	NA	NA	SBI GUHLA CHEEKA,	INDIA	HARYANA	KATHAL	132034	SR031645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYAMLALSACHDEVA	NA	NA	NA	NA	NA	SBI GUHLA CHEEKA,	INDIA	HARYANA	KATHAL	132034	SR031645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHYAMLALSACHDEVA	NA	NA	NA	NA	NA	SBI GUHLA CHEEKA,	INDIA	HARYANA	KATHAL	132034	SR031645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHYAMLALSACHDEVA	NA	NA	NA	NA	NA	SBI GUHLA CHEEKA,	INDIA	HARYANA	KATHAL	132034	SR031645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHYAMALUDAS	NA	NA	NA	NA	NA	W/O ARUN KUMAR DAS,DAS COTTAGE KALAM BAGH ROAD,	INDIA	HARYANA	KATHAL	132034	SR031645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SHYAMSUNDERGHUPTA	NA	NA	NA	NA	NA	135/8 KESHAV KUNI,	INDIA	HARYANA	KATHAL	132027	SR056971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SHYARBAIBAFNA	NA	NA	NA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPURAM	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SHYARBAIBAFNA	NA	NA	NA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPURAM	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SHYARBAIBAFNA	NA	NA	NA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPURAM	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYARBAIBAFNA	NA	NA	NA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPURAM	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SHYARBAIBAFNA	NA	NA	NA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPURAM	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SHYLAJAGOPALAKRISHNA	NA	NA	NA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPURAM	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SHYLAJAGOPALAKRISHNA	NA	NA	NA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SHYLAJAGOPALAKRISHNA	NA	NA	NA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SHYLAJAGOPALAKRISHNA	NA	NA	NA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SHYLAJAGOPALAKRISHNA	NA	NA	NA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SHYLAJAGOPALAKRISHNA	NA	NA	NA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SHYLAJAGOPALAKRISHNA	NA	NA	NA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SHYLAJASOLOMON	NA	NA	NA	NA	NA	NO 178 2ND CROSS,9TH MAIN AICOBOONAGAR,B T M II STAGE	INDIA	KARNATAKA	BANGALORE	560076	SR323561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018								
SHYLAJADASKANNATH	NA	NA	NA	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SHYOMADEVIRATHI	NA	NA	NA	NA	NA	C/O GOPAL DAS RATHI,22/1 SHIV THAKUR LANE,RATHI BHAWAN BURRA BAZAR	INDIA	WEST BENGAL	KOLKATA	700007	SR323147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	08-Mar-2018								
SIAPATRAM	NA	NA	NA	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANI HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIAPATRAM	NA	NA	NA	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANI HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIAPATRAM	NA	NA	NA	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANI HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIAPATRAM	NA	NA	NA	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANI HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIAPATRAM	NA	NA	NA	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANI HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIAPATRAM	NA	NA	NA	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANI HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIARAM	NA	NA	NA	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIBAPRASADPAH	NA	NA	NA	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIBAPRASADPARJIA	NA	NA	NA	NA	NA	VEDAKARNPATNAM STEEL PLANT,3RD FLOOR,NEDUMTHAILL CHAMBERS,	INDIA	COCHIN	LAKSHADWEEP	682011	SR022439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SIBAPRASADPARJIA	NA	NA	NA	NA	NA	ANEJA CONSTRUCTION,46 REGINA MANSION,IND LINE BEACH	INDIA	TAMIL NADU	CHENNAI	600001	SR214814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SIBAPRASADPARJIA	NA	NA	NA	NA	NA	ANEJA CONSTRUCTION,46 REGINA MANSION,IND LINE BEACH	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SIDARTHMALIK	NA	NA	NA	NA	NA	C/O SANJEEV SHARMA,HOUSE NO 1904,SECTOR 9	INDIA	HARYANA	FRIDABAD	121006	SR202458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SIDDAHANUMANTHARAO	NA	NA	NA	NA	NA	S/O SIDDA VENKATA RAO,CHINAKURTHY,	INDIA	ANDHRA PRADESH	PRAKASAA	523226	SR191705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	885	08-Mar-2018								
SIDDAHANUMANTHARAO	NA	NA	NA	NA	NA	S/O SIDDA VENKATA RAO,CHINAKURTHY,	INDIA	ANDHRA PRADESH	PRAKASAA	523226	SR191705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023								
SIDARAJU	NA	NA	NA	NA	NA	P B NO 15 L I C OF INDIA,MANDYA BRANCH,	INDIA	KARNATAKA	MANDYA	571401	SR202460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SIDARAJU	NA	NA	NA	NA	NA	P B NO 15 L I C OF INDIA,MANDYA BRANCH,	INDIA	KARNATAKA	MANDYA	571401	SR202460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86	30-NOV-2020								
SIDARAJU	NA	NA	NA	NA	NA	P B NO 15 L I C OF INDIA,MANDYA BRANCH,	INDIA	KARNATAKA	MANDYA	571401	SR202460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SIDDHKUMARJAIN	NA	NA	NA	NA	NA	SADAR BAZAR ,KURABAD ,DIST. UDAIPUR	INDIA	RAJASTHAN	KURABAD	313703	C1201830100010397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SIDDHKUMARJAIN	NA	NA	NA	NA	NA	SADAR BAZAR ,KURABAD ,DIST. UDAIPUR	INDIA	RAJASTHAN	KURABAD	313703	C1201830100010397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SIDHARTHDEORAJAIN	NA	NA	NA	NA	NA	137 SHANTI NAGAR B,98 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR202469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SIDHARTHDEORAJAIN	NA	NA	NA	NA	NA	137 SHANTI NAGAR B,98 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR202469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SIDHARTHMESHARAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE ,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SIDHARTHMESHARAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE ,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SIDHARTHMESHARAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE ,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2021								
SIDHARTHMESHARAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE ,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SIDHARTHTOMAR	NA	NA	NA	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIDHARTHTOMAR	NA	NA	NA	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIDHARTHTOMAR	NA	NA	NA	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIDHARTHTOMAR	NA	NA	NA	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIDHARTHTOMAR	NA	NA	NA	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIDHARTHANANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SIDHARTHANANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SIDHARTHANANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SIDHARTHANANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SIDHARTHANANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SIDHARTHANANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SIDHARTHASENGUPTA	NA	NA	NA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANDSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIDHARTHASENGUPTA	NA	NA	NA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANDSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIDHARTHASENGUPTA	NA	NA	NA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANDSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIDHARTHASENGUPTA	NA	NA	NA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANDSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIDHARTHASENGUPTA	NA	NA	NA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANDSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIDHAYARAMELANGOPILLAI	NA	NA	NA	NA	NA	VIKRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HOTEL KUI NAGPUR RURAL	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SIDHUSHAH	NA	NA	NA	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIDHUSHAH	NA	NA	NA	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIDHUSHAH	NA	NA	NA	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIDHUSHAH	NA	NA	NA	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIDHUSHAH	NA	NA	NA	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIDHUSHAH	NA	NA	NA	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIDDIKHAIIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIDDIKHAIIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIDDIKHAIIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIDDIKHAIIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIDDIKHAIIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIDDIKHARAD	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GDODHRA	389001	SR191308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SIDDIRAMULYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	C1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	12-Mar-2019								
SIDDIRAMULYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	C1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	25-Aug-2019								
SIDDIRAMULYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	C1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	30-NOV-2020								
SIDDIRAMULYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	C1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	11-OCT-2021								
SIDDIRAMULYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	C1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-MAR-2023								
SIDHARTHACHREKAR	NA	NA	NA	NA	NA	14 SHIREESH MAKARAND SOC,Y B ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR202494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SIDHARTHKUMARSINGH	NA	NA	NA	NA	NA	H 33 36 PHASE 1 DLF,	INDIA	HARYANA	GURGAON	122002	IN30021412886420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SIDHESHWARSOREN	NA	NA	NA	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTIAN BASTEE,KARANDHI	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIDHESHWARSOREN	NA	NA	NA	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTIAN BASTEE,KARANDHI	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIDHESHWARSOREN	NA	NA	NA	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTIAN BASTEE,KARANDHI	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIDHESHWARSOREN	NA	NA	NA	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTIAN BASTEE,KARANDHI	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIDHPURALAXMIBENHAGVANJI	NA	NA	NA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIDHPURALAXMIBENHAGVANJI	NA	NA	NA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIKANDERKHAN	NA	NA	NA	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SIKANDERKHAN	NA	NA	NA	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SIKANDERKHAN	NA	NA	NA	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SIKANDERKHAN	NA	NA	NA	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SIKANDERKHAN	NA	NA	NA	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SIKANDERKHAN	NA	NA	NA	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SIKANDRABHAIRGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJI OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SIKANDRABHAIRGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJI OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SIKANDRABHAIRGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJI OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SIKANDRABHAIRGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJI OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	12-Mar-2019								
SIKANDRABHAIRGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJI OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SIKESHI MEHTA	NA	NA	NA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SIKESHI MEHTA	NA	NA	NA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIKESHI MEHTA	NA	NA	NA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIKESHI MEHTA	NA	NA	NA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIKESHI MEHTA	NA	NA	NA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIKHABISWAS	NA	NA	NA	NA	NA	A/14 DIAMOND PARK,P O JOKA,	INDIA	WEST BENGAL	KOLKATA	700104	SR209626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	12-Mar-2019								
SIKHABISWAS	NA	NA	NA	NA	NA	A/14 DIAMOND PARK,P O JOKA,	INDIA	WEST BENGAL	KOLKATA	700104	SR209626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SIKHABISWAS	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SIMAAGGARWAL	NA	NA	NA	NA	NA	H NO N 1 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIMAAGGARWAL	NA	NA	NA	NA	NA	H NO N 1 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIMADEY	NA	NA	NA	NA	NA	6/61 BUAY GARH,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SIMADEY	NA	NA	NA	NA	NA	6/61 BUAY GARH,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SIMAGANDHI	NA	NA	NA	NA	NA	C/O DELHI CHEAP CLOTH STORES,PARBATPUR,PO TAMILUK	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SIMAGANDHI	NA	NA	NA	NA	NA	C/O DELHI CHEAP CLOTH STORES,PARBATPUR,PO TAMILUK	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SIMAGANDHI	NA	NA	NA	NA	NA	C/O DELHI CHEAP CLOTH STORES,PARBATPUR,PO TAMILUK	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SIMAJOSHI	NA	NA	NA	NA	NA	POST BOX NO 5,BARBIL,	INDIA	ORISSA	BARBIL	758035	SR040960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SIMAJOSHI	NA	NA	NA	NA	NA	POST BOX NO 5,BARBIL,	INDIA	ORISSA	BARBIL	758035	SR040960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SIMAKALRA	NA	NA	NA	NA	NA	A 36 GOVINDPURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR202537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SIMAKALRA	NA	NA	NA	NA	NA	A 36 GOVINDPURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR202537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SIMAKEDIA	NA	NA	NA	NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SIMAKEDIA	NA	NA	NA	NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SIMAKEDIA	NA	NA	NA	NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SIMAKEDIA	NA	NA	NA	NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SIMAKEDIA	NA	NA	NA	NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SIMAKEDIA	NA	NA	NA	NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SIMASRAO	NA	NA	NA	NA	NA	EMKAY GAS SERVICE,2 MUNICIPAL SHOPPING CENTRE,NR S T STAND	INDIA	GUJARAT	ANAND	388001	SR215110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2013	30-NOV-2020								
SIMASRAO	NA	NA	NA	NA	NA	EMKAY GAS SERVICE,2 MUNICIPAL SHOPPING CENTRE,NR S T STAND	INDIA	GUJARAT	ANAND	388001	SR215110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2415	11-OCT-2021								
SIMANTAPPAUL	NA	NA	NA	NA	NA	43 MOHUA ROAD,,PRAMATHANAGAR,,PARSUDIM,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN3026910862477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SIMVIMAL	NA	NA	NA	NA	NA	71 A HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR019414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIMVIMAL	NA	NA	NA	NA	NA	71 A HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR019414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIMVIMAL	NA	NA	NA	NA	NA	71 A HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR019414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIMVIMAL	NA	NA	NA	NA	NA	71 A HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR019414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIMVIMAL	NA	NA	NA	NA	NA	71 A HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR019414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIMVIMAL	NA	NA	NA	NA	NA	71 A HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR019414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIMILADEVIHEDA	NA	NA	NA	NA	NA	45 VIJAY NAGAR,N/5 ROAD OPP V T ROAD,MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020	SR366056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIMLAGUPTA	NA	NA	NA	NA	NA	SHIV COLONY GALI NO 2,PIR KHANNA ROAD,P O RAMAN	INDIA	PUNJAB	DIST BATHINDA	151301	SR056974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIMLAGUPTA	NA	NA	NA	NA	NA	SHIV COLONY GALI NO 2,PIR KHANNA ROAD,P O RAMAN	INDIA	PUNJAB	DIST BATHINDA	151301	SR056974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SIMLARANI	NA	NA	NA	NA	NA	W/O KEWAL KRISHAN M/S BHAGWATI,KARYANA STORE OPP JAGIT CINEMA,	INDIA	PUNJAB	BATHINDA	151005	SR026100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIMLARANI	NA	NA	NA	NA	NA	W/O KEWAL KRISHAN M/S BHAGWATI,KARYANA STORE OPP JAGIT CINEMA,	INDIA	PUNJAB	BATHINDA	151005	SR026100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIMLARANI	NA	NA	NA	NA	NA	W/O KEWAL KRISHAN M/S BHAGWATI,KARYANA STORE OPP JAGIT CINEMA,	INDIA	PUNJAB	BATHINDA	151005	SR026100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIMLARANI	NA	NA	NA	NA	NA	W/O KEWAL KRISHAN M/S BHAGWATI,KARYANA STORE OPP JAGIT CINEMA,	INDIA	PUNJAB	BATHINDA	151005	SR026100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIMLARANI	NA	NA	NA	NA	NA	W/O KEWAL KRISHAN M/S BHAGWATI,KARYANA STORE OPP JAGIT CINEMA,	INDIA	PUNJAB	BATHINDA	151005	SR026100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIMLARANI	NA	NA	NA	NA	NA	W/O KEWAL KRISHAN M/S BHAGWATI,KARYANA STORE OPP JAGIT CINEMA,	INDIA	PUNJAB	BATHINDA	151005	SR026100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIMMIRABAJEA	NA	NA	NA	NA	NA	44 RAM NAGAR,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR050185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIMMIRABAJEA	NA	NA	NA	NA	NA	44 RAM NAGAR,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR050185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SIMMIRABAJEA	NA	NA	NA	NA	NA	44 RAM NAGAR,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR050185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIMMIRABAJEA	NA	NA	NA	NA	NA	44 RAM NAGAR,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR050185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIMMIRABAJEA	NA	NA	NA	NA	NA	44 RAM NAGAR,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR050185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIMMIRABAJEA	NA	NA	NA	NA	NA	44 RAM NAGAR,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR050185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIMMIRABAJEA	NA	NA	NA	NA	NA	44 RAM NAGAR,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR050185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIMMIBHUTRA	NA	NA	NA	NA	NA	D-49 JYOTI MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR062762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIMMIBHUTRA	NA	NA	NA	NA	NA	D-49 JYOTI MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR062762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIMMIMEHRA	NA	NA	NA	NA	NA	124 BANI KA BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR207096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIMRANMOORJANI	NA	NA	NA	NA	NA	21 VIMLA MAHAL,PEDDRAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR022133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIMRANMOORJANI	NA	NA	NA	NA	NA	21 VIMLA MAHAL,PEDDRAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR022133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIMRANMOORJANI	NA	NA	NA	NA	NA	21 VIMLA MAHAL,PEDDRAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR022133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIMRANMOORJANI	NA	NA	NA	NA	NA	21 VIMLA MAHAL,PEDDRAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR022133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIMRANMOORJANI	NA	NA	NA	NA	NA	21 VIMLA MAHAL,PEDDRAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR022133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIMRANTODR	NA	NA	NA	NA	NA	D-1/14 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	SR210145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SIMRATSANDHU	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	SR190111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1026	12-Mar-2019								
SIMRATSANDHU	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	SR190111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1368	25-Aug-2019								
SIMRATSANDHU	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	SR190111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	30-NOV-2020								
SIMRATSANDHU	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	SR190111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1368	05-MAR-2023								
SIMRATMALKUNDANMALBORA	NA	NA	NA	NA	NA	2538 M G ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR190113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SIMRATMALKUNDANMALBORA	NA	NA	NA	NA	NA	2538 M G ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR190113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SIMRITLOTHRA	NA	NA	NA	NA	NA	EA-215 5TH FLAT MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	SR047153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIMRITLOTHRA	NA	NA	NA	NA	NA	EA-215 5TH FLAT MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	SR047153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIMRITLOTHRA	NA	NA	NA	NA	NA	EA-215 5TH FLAT MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	SR047153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIMRITLOTHRA	NA	NA	NA	NA	NA	EA-215 5TH FLAT MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	SR047153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIMRITLOTHRA	NA	NA	NA	NA	NA	EA-215 5TH FLAT MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	SR047153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIMRITLOTHRA	NA	NA	NA	NA	NA	EA-215 5TH FLAT MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	SR047153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	NA	NA	G E B COLONY,TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	NA	NA	G E B COLONY,TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	NA	NA	G E B COLONY,TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	NA	NA	G E B COLONY,TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	NA	NA	G E B COLONY,TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	NA	NA	G E B COLONY,TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SINDHURAVINDRACHAUDHARY	NA	NA	NA	NA	NA	72 VIDARBHA HSG. BRD. COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SINDHURAVINDRACHAUDHARY	NA	NA	NA	NA	NA	72 VIDARBHA HSG. BRD. COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SINDHURAVINDRACHAUDHARY	NA	NA	NA	NA	NA	72 VIDARBHA HSG. BRD. COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SINDHURAVINDRACHAUDHARY	NA	NA	NA	NA	NA	72 VIDARBHA HSG. BRD. COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SINDHURAVINDRACHAUDHARY	NA	NA	NA	NA	NA	72 VIDARBHA HSG. BRD. COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SINGAMANENIRAMESHBABU	NA	NA	NA	NA	NA	ADITYA NURSING HOME,R R M ROAD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	SR209634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SINGAMANENIRAMESHBABU	NA	NA	NA	NA	NA	ADITYA NURSING HOME,R R M ROAD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	SR209634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SINGAMANENIRAMESHBABU	NA	NA	NA	NA	NA	ADITYA NURSING HOME,R R M ROAD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	SR209634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SINGHRAMVIJAY	NA	NA	NA	NA	NA	R S III/97 TIKAITRAI COLONY,MOHAAN																	

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SIPRAPANDIT	NA	NA	NA	NA	NA	BLOCK 5 FLAT 2 HOUSING ESTATE,131 N S C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	SR213963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SIPRAPANDIT	NA	NA	NA	NA	NA	BLOCK 5 FLAT 2 HOUSING ESTATE,131 N S C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	SR213963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SIPRAPANDIT	NA	NA	NA	NA	NA	BLOCK 5 FLAT 2 HOUSING ESTATE,131 N S C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	SR213963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SIPRAROY	NA	NA	NA	NA	NA	AB 127 SALT LAKE CITY,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700064	SR029763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
SIPRAROY	NA	NA	NA	NA	NA	AB 127 SALT LAKE CITY,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700064	SR029763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SIRAMVHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SIRAMVHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SIRAMVHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SIRAMVHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SIRAMVHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SIRAJULHOQUE	NA	NA	NA	NA	NA	C S T C OFFICERS QUARTER,TARATALA DEPOT 1 TARALATA ROAD,	INDIA	WEST BENGAL	KOLKATA	700088	SR190120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019				
SIRAJULHOQUE	NA	NA	NA	NA	NA	C S T C OFFICERS QUARTER,TARATALA DEPOT 1 TARALATA ROAD,	INDIA	WEST BENGAL	KOLKATA	700088	SR190120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-Nov-2020				
SIRAJULHOQUE	NA	NA	NA	NA	NA	C S T C OFFICERS QUARTER,TARATALA DEPOT 1 TARALATA ROAD,	INDIA	WEST BENGAL	KOLKATA	700088	SR190120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023				
SIRAJULHOQUE	NA	NA	NA	NA	NA	C S T C OFFICERS QUARTER,TARATALA DEPOT 1 TARALATA ROAD,	INDIA	WEST BENGAL	KOLKATA	700088	SR190120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023				
SIRESHAMODEM	NA	NA	NA	NA	NA	NO 8 24 NORTH KOTA STREET,NAGALAPURAM,	INDIA	ANDHRA PRADESH	CHITTOOR	517589	C120816000029674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023				
SIRENDEVI	NA	NA	NA	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SIRENDEVI	NA	NA	NA	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SIRENDEVI	NA	NA	NA	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SIRENDEVI	NA	NA	NA	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SIRENDEVI	NA	NA	NA	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SIRENDEVI	NA	NA	NA	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SIRIKANTJAIN	NA	NA	NA	NA	NA	89-GALI CHABILDASS,	INDIA	HARYANA	HISAR	125001	SR067613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SIRIKANTJAIN	NA	NA	NA	NA	NA	89-GALI CHABILDASS,	INDIA	HARYANA	HISAR	125001	SR067613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SIRIKANTJAIN	NA	NA	NA	NA	NA	89-GALI CHABILDASS,	INDIA	HARYANA	HISAR	125001	SR067613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SIRIKANTJAIN	NA	NA	NA	NA	NA	89-GALI CHABILDASS,	INDIA	HARYANA	HISAR	125001	SR067613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SIRIKANTJAIN	NA	NA	NA	NA	NA	89-GALI CHABILDASS,	INDIA	HARYANA	HISAR	125001	SR067613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SIRISHAMALLADI	NA	NA	NA	SURYANARAYANAMURTHY	NA	5/3/7 COLLEGE ROAD ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30044110833242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023				
SIRTARAMAGARWAL	NA	NA	NA	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018				
SIRTARAMAGARWAL	NA	NA	NA	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019				
SIRTARAMAGARWAL	NA	NA	NA	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019				
SIRTARAMAGARWAL	NA	NA	NA	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020				
SIRTARAMAGARWAL	NA	NA	NA	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021				
SIRTARAMAGARWAL	NA	NA	NA	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023				
SISIRCHATTOPADHYAY	NA	NA	NA	NA	NA	RCF LTD 1641 JAINAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
SISIRCHATTOPADHYAY	NA	NA	NA	NA	NA	RCF LTD 1641 JAINAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
SISIRCHATTOPADHYAY	NA	NA	NA	NA	NA	RCF LTD 1641 JAINAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
SISIRCHATTOPADHYAY	NA	NA	NA	NA	NA	RCF LTD 1641 JAINAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
SISIRCHATTOPADHYAY	NA	NA	NA	NA	NA	RCF LTD 1641 JAINAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
SISIRCHATTOPADHYAY	NA	NA	NA	NA	NA	RCF LTD 1641 JAINAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
SISIRKUMARMALLIK	NA	NA	NA	NA	NA	10 B MOHANIRVAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SISIRKUMARMISRA	NA	NA	NA	NA	NA	STATION CELL,HQ MADHYA BHARAT AREA,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30302850809196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	08-Mar-2018				
SISIRKUMARSAMANTA	NA	NA	NA	NA	NA	C/O NALINIVIL,N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SISTLASURYANARAYANAMURTHY	NA	NA	NA	NA	NA	H NO 43/11/28 A/3,B/H OLD SBI BUILDING ,SUBBA LAKSHMI NAGAR DONDAPARTHY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR195191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
SISTLASURYANARAYANAMURTHY	NA	NA	NA	NA	NA	H NO 43/11/28 A/3,B/H OLD SBI BUILDING ,SUBBA LAKSHMI NAGAR DONDAPARTHY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR195191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
SISTLASURYANARAYANAMURTHY	NA	NA	NA	NA	NA	H NO 43/11/28 A/3,B/H OLD SBI BUILDING ,SUBBA LAKSHMI NAGAR DONDAPARTHY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR195191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
SISTLASURYANARAYANAMURTHY	NA	NA	NA	NA	NA	H NO 43/11/28 A/3,B/H OLD SBI BUILDING ,SUBBA LAKSHMI NAGAR DONDAPARTHY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR195191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
SITACHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
SITACHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
SITACHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
SITADEVI	NA	NA	NA	NA	NA	C/O MADRAS STEEL AGENCIES,17/E K AGARAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR032958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
SITADEVI	NA	NA	NA	NA	NA	HOUSE NO 540,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR336998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SITADEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018				
SITADEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019				
SITADEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021				
SITADEVIKHANDELWAL	NA	NA	NA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018				
SITADEVIKHANDELWAL	NA	NA	NA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019				
SITADEVIKHANDELWAL	NA	NA	NA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019				
SITADEVIKHANDELWAL	NA	NA	NA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020				
SITADEVIKHANDELWAL	NA	NA	NA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021				
SITADEVIKHANDELWAL	NA	NA	NA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023				
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021				
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
SITABENMABALAL	NA	NA	NA	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR366330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SITABENMABALAL	NA	NA	NA	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR366330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SITABENMABALAL	NA	NA	NA	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR366330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SITABENMABALAL	NA	NA	NA	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR366330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SITADEVIBUBNA	NA	NA	NA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	08-Mar-2018				
SITADEVIBUBNA	NA	NA	NA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SITAKASHMYR	NA	NA	NA	NA	NA	A/1 STAFF QUARTERS,TAMILNADU POLYTECHNIC CAMPUS,SUBRAMANIAURAM	INDIA	TAMIL NADU	MADRURAI	625011 SR321900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023									
SITAMAHALAKSHMIKUNDEM	NA	NA	NA	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034 SR335646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
SITAMAHALAKSHMIKUNDEM	NA	NA	NA	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034 SR335646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
SITAMAHALAKSHMIKUNDEM	NA	NA	NA	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034 SR335646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
SITAMAHALAKSHMIKUNDEM	NA	NA	NA	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034 SR335646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-Nov-2020									
SITAMAHALAKSHMIKUNDEM	NA	NA	NA	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034 SR335646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
SITAMAHALAKSHMIKUNDEM	NA	NA	NA	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034 SR335646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SITARAMAGRAWAL	NA	NA	NA	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101 SR212399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SITARAMAGRAWAL	NA	NA	NA	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101 SR212399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SITARAMAGRAWAL	NA	NA	NA	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101 SR212399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SITARAMAGRAWAL	NA	NA	NA	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101 SR212399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SITARAMAGRAWAL	NA	NA	NA	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101 SR212399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SITARAMAGRAWAL	NA	NA	NA	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101 SR212399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 08-Mar-2023									
SITARAMJHUNJHUNWALLA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034 SR210774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900 08-Mar-2019									
SITARAMJHUNJHUNWALLA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034 SR210774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900 12-Mar-2019									
SITARAMJHUNJHUNWALLA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034 SR210774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 25-Aug-2019									
SITARAMJHUNJHUNWALLA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034 SR210774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 30-NOV-2020									
SITARAMJHUNJHUNWALLA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034 SR210774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260 11-OCT-2021									
SITARAMJHUNJHUNWALLA	NA	NA	NA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034 SR210774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 05-MAR-2023									
SITARAMKAGARWAL	NA	NA	NA	NA	NA	31 VIJAY COLONY,B/H WADI MARKET,	INDIA	GUJARAT	BARODA	390004 SR202661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SITARAMMEENA	NA	NA	NA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 SR048519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 08-Mar-2018									
SITARAMMEENA	NA	NA	NA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 SR048519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 12-Mar-2019									
SITARAMMEENA	NA	NA	NA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 SR048519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400 25-Aug-2019									
SITARAMMEENA	NA	NA	NA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 SR048519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225 30-NOV-2020									
SITARAMMEENA	NA	NA	NA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 SR048519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470 11-OCT-2021									
SITARAMMEENA	NA	NA	NA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 SR048519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400 05-MAR-2023									
SITARAMPERIWAL	NA	NA	NA	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101 SR208508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SITARAMPERIWAL	NA	NA	NA	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101 SR208508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SITARAMPERIWAL	NA	NA	NA	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101 SR208508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SITARAMPERIWAL	NA	NA	NA	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101 SR208508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016 SR321910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6 08-Mar-2018									
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016 SR321910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6 12-Mar-2019									
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016 SR321910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8 25-Aug-2019									
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016 SR321910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7 30-NOV-2020									
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016 SR321910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8 11-OCT-2021									
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008 SR190134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008 SR190134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008 SR190134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008 SR190134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008 SR190134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SITARAMMAYAVANKA	NA	NA	NA	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003 SR045517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SITARAMMAYAVANKA	NA	NA	NA	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003 SR045517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SITARAMMAYAVANKA	NA	NA	NA	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003 SR045517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SITARAMMAYAVANKA	NA	NA	NA	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003 SR045517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SITARAMMAYAVANKA	NA	NA	NA	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003 SR045517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SITARAMMAYAVANKA	NA	NA	NA	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003 SR045517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SITARAMNIJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044 SR202680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SITARAMNIJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044 SR202680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
SITARAMNIJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044 SR202680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SITARAMNIJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044 SR202680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
SITARAMNIJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044 SR202680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 11-OCT-2021									
SITARATNAMMAJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006 SR202681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SITARATNAMMAJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006 SR202681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SITARATNAMMAJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006 SR202681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SITARATNAMMAJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006 SR202681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
SITARATNAMMAJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006 SR202681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SITARATNAMMAJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006 SR202681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 08-Mar-2018									
SIVAKRISHNAKOTA	NA	NA	NA	NA	NA	FLAT NO 304,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001 SR037101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SIVAKRISHNAKOTA	NA	NA	NA	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001 SR037101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SIVAKRISHNAKOTA	NA	NA	NA	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001 SR037101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SIVAKRISHNAKOTA	NA	NA	NA	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001 SR037101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SIVAKRISHNAKOTA	NA	NA	NA	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001 SR037101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SIVANAGESWARARAOCHUKKAPALLI	NA	NA	NA	NA	NA	10-59A, KANCHARLA PALEM,TENALI,	INDIA	ANDHRA PRADESH	TENALI	522201 IN30226911687055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8 12-Mar-2019									
SIVANAGIREDDYARIKATLA	NA	NA	NA	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJIANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006 SR208509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
SIVANAGIREDDYARIKATLA	NA	NA	NA	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJIANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006 SR208509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
SIVANAGIREDDYARIKATLA	NA	NA	NA	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJIANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006 SR208509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
SIVANAGIREDDYARIKATLA	NA	NA	NA	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJIANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006 SR208509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SIVAPRASADNANDYAL	NA	NA	NA	NA	NA	NO 12 DEIVA SIGAMANI STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014 SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48 12-Mar-2019									
SIVAPRASADNANDYAL	NA	NA	NA	NA	NA	NO 12 DEIVA SIGAMANI STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014 SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56 30-NOV-2020									
SIVAPRASADNANDYAL	NA	NA	NA	NA	NA	NO 12 DEIVA SIGAMANI STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014 SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67 11-OCT-2021									
SIVAPRASADNANDYAL	NA	NA	NA	NA	NA	NO 12 DEIVA SIGAMANI STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014 SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64 05-MAR-2023									
SIVARAMARAJU	NA	NA	NA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186 SR192066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 08-Mar-2018									
SIVARAMARAJU	NA	NA	NA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186 SR192066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 25-Aug-2019									
SIVARAMARAJU	NA	NA	NA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186 SR192066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735 11-OCT-2021									
SIVARAMARAJU	NA	NA	NA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186 SR192066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 05-MAR-2									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SIVARAJAK	NA	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SIVARAJAK	NA	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SIVARAJAK	NA	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SIVARAJAK	NA	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SIVARAJAK	NA	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SIVARAMAKRISHNASHARMA	NA	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SIVARAMAKRISHNASHARMA	NA	NA	NA	NA	NA	M I G II 42, M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIVARAMAKRISHNASHARMA	NA	NA	NA	NA	NA	M I G II 42, M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIVARAMAKRISHNASHARMA	NA	NA	NA	NA	NA	M I G II 42, M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIVARAMAKRISHNARAOIMMADI	NA	NA	NA	NA	NA	18 13 JOGAIAH ST,MUTTEM SETTI PALEM,	INDIA	ANDHRA PRADESH	TENALI	522201	SR013966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIVARAMAPARAMESWARAKUROP	NA	NA	NA	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SIVARAMAPARAMESWARAKUROP	NA	NA	NA	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SIVARAMAPARAMESWARAKUROP	NA	NA	NA	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SIVARAMAPARAMESWARAKUROP	NA	NA	NA	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SIVARAMAREDDYUYUYURU	NA	NA	NA	NA	NA	C COLONY Q NO 25 VT PS POST,	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIVARAMAREDDYUYUYURU	NA	NA	NA	NA	NA	C COLONY Q NO 25 VT PS POST,	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIVARAMAREDDYUYUYURU	NA	NA	NA	NA	NA	C COLONY Q NO 25 VT PS POST,	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIVARAMAREDDYUYUYURU	NA	NA	NA	NA	NA	C COLONY Q NO 25 VT PS POST,	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIVARAMAREDDYUYUYURU	NA	NA	NA	NA	NA	C COLONY Q NO 25 VT PS POST,	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIVARAMAREDDYUYUYURU	NA	NA	NA	NA	NA	C COLONY Q NO 25 VT PS POST,	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIVARAMAN	NA	NA	NA	NA	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIVARAMAN	NA	NA	NA	NA	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIVARAMAN	NA	NA	NA	NA	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIVARAMAN	NA	NA	NA	NA	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIVARAMAN	NA	NA	NA	NA	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIVARAMANRC	NA	NA	NA	NA	NA	684 JAWAHAR BAZAR,	INDIA	TAMIL NADU	KARUR	639001	SR031191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIVARAMANRC	NA	NA	NA	NA	NA	684 JAWAHAR BAZAR,	INDIA	TAMIL NADU	KARUR	639001	SR031191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIVARAMANRC	NA	NA	NA	NA	NA	684 JAWAHAR BAZAR,	INDIA	TAMIL NADU	KARUR	639001	SR031191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIVARAMANRC	NA	NA	NA	NA	NA	684 JAWAHAR BAZAR,	INDIA	TAMIL NADU	KARUR	639001	SR031191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIVARAMANRC	NA	NA	NA	NA	NA	684 JAWAHAR BAZAR,	INDIA	TAMIL NADU	KARUR	639001	SR031191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIVARAMANRC	NA	NA	NA	NA	NA	684 JAWAHAR BAZAR,	INDIA	TAMIL NADU	KARUR	639001	SR031191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIVNATINVESTMENTSANDFINANCEPTD	NA	NA	NA	NA	NA	44 BRINDAVAN AVENUE,WEST TAMBARAM,	INDIA	TAMIL NADU	CHENNAI	600045	IN30044110806331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1020	25-Aug-2019								
SIYARAMRAJAK	NA	NA	NA	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIYARAMRAJAK	NA	NA	NA	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIYARAMRAJAK	NA	NA	NA	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
SIYARAMKHANDDELWAL	NA	NA	NA	NA	NA	T/96 RAISAR PLAZA,INDRA MARKET,	INDIA	RAJASTHAN	JAIPUR	302001	SR216282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIYARAMKHANDDELWAL	NA	NA	NA	NA	NA	T/96 RAISAR PLAZA,INDRA MARKET,	INDIA	RAJASTHAN	JAIPUR	302001	SR216282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SIYARAMKHANDDELWAL	NA	NA	NA	NA	NA	T/96 RAISAR PLAZA,INDRA MARKET,	INDIA	RAJASTHAN	JAIPUR	302001	SR216282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SIYARAMKHANDDELWAL	NA	NA	NA	NA	NA	T/96 RAISAR PLAZA,INDRA MARKET,	INDIA	RAJASTHAN	JAIPUR	302001	SR216282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SIYARAMKHANDDELWAL	NA	NA	NA	NA	NA	T/96 RAISAR PLAZA,INDRA MARKET,	INDIA	RAJASTHAN	JAIPUR	302001	SR216282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SKANSARALI	NA	NA	NA	NA	NA	T/96 RAISAR PLAZA,INDRA MARKET,	INDIA	RAJASTHAN	JAIPUR	302001	SR216282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SKANSARALI	NA	NA	NA	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SKANSARALI	NA	NA	NA	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SKANSARALI	NA	NA	NA	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SKANSARALI	NA	NA	NA	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SKANSARALI	NA	NA	NA	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SKANSARALI	NA	NA	NA	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SKGULAMMOHAMMAD	NA	NA	NA	NA	NA	AT BARAREE,PO BHULAN BARAREE,	INDIA	JHARKHAND	DIST DHANBAD	828133	SR113129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SKGULAMMOHAMMAD	NA	NA	NA	NA	NA	AT BARAREE,PO BHULAN BARAREE,	INDIA	JHARKHAND	DIST DHANBAD	828133	SR113129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SKGULAMMOHAMMAD	NA	NA	NA	NA	NA	AT BARAREE,PO BHULAN BARAREE,	INDIA	JHARKHAND	DIST DHANBAD	828133	SR113129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SMARAJITCHAKRABARTY	NA	NA	NA	NA	NA	AT BARAREE,PO BHULAN BARAREE,	INDIA	JHARKHAND	DIST DHANBAD	828133	SR113129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SMARAJITCHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SMARAJITCHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SMARAJITCHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SMARAJITCHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SMARAJITCHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SMIETAGRAWAL	NA	NA	NA	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SMIETAGRAWAL	NA	NA	NA	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	08-Mar-2018								
SMIETAGRAWAL	NA	NA	NA	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019								
SMIETAGRAWAL	NA	NA	NA	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019								
SMIETAGRAWAL	NA	NA	NA	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020								
SMIETAGRAWAL	NA	NA	NA	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021								
SMITDIPKIRAN	NA	NA	NA	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023								
SMITDIPKIRAN	NA	NA	NA	NA	NA	W/O SATPAL SINGH,KOTHI NO 75/150 NR AMAR PALACE,SHASTRI NAGAR DIST GURDASPUR	INDIA	PUNJAB	BATALA	143505	SR202728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SMITHIRALALRACH	NA	NA	NA	NA	NA	W/O SATPAL SINGH,KOTHI NO 75/150 NR AMAR PALACE,SHASTRI NAGAR DIST GURDASPUR	INDIA	PUNJAB	BATALA	143505	SR202728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMITHIRALALRACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	08-Mar-2018								
SMITHIRALALRACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019								
SMITHIRALALRACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019								
SMITADEKHTAWLA	NA	NA	NA	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SMITADEKHTAWLA	NA	NA	NA	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SMITADEKHTAWLA	NA	NA	NA	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMITADEKHTAWLA	NA	NA	NA	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SMITADEKHTAWLA	NA	NA	NA	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SMITADEKHTAWLA	NA	NA	NA	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SMITAFINANCIALSERVICESPVTLTD	NA	NA	NA	NA	NA	A/56 MANCHESWAR INDUSTRIAL ESTATE,ABOVE SEETAL AUTOMOBILES WORK SHOP,KHURDA,	INDIA	ORISSA	BHUBANESWAR	751010	IN30125028698000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SMITAGOSWAMI	NA	NA	NA	NA	NA	M/14 GOLF MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMITATHEJANI	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SMITANATYERLALSUKLIA	NA	NA	NA	NA	NA	F 22 SACHIN TOWER,SHYAMAL CHAR RASTA,SATELLITE	INDIA	GUJARAT	AHMEDABAD	380019	SR067898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SMITAPSHAH	NA	NA	NA	NA	NA	5/5 VIKRAM APARTMENT OPP PUNJAB BANK,FATEHGANU	INDIA	GUJARAT	BARODA	390002	SR065579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SMITAPAL	NA	NA	NA	NA	NA	BUNGLOW NO AG/3,PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SMITAPAL	NA	NA	NA	NA	NA	BUNGLOW NO AG/3,PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SMITAPAL	NA	NA	NA	NA	NA	BUNGLOW NO AG/3,PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMITAPAL	NA	NA	NA	NA	NA	BUNGLOW NO AG/3,PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SMITAPAL	NA	NA	NA	NA	NA	BUNGLOW NO AG/3,PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMITAPARIDA	NA	NA	NA	NA	NA	B/306 CHITTARANJAN PARK,	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMITAPARIDA	NA	NA	NA	NA	NA	B/306 CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SMITAPARIDA	NA	NA	NA	NA	NA	B/306 CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	12-Mar-2019								
SMITAPARIDA	NA	NA	NA	NA	NA	B/306 CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMITAPARIDA	NA	NA	NA	NA	NA	B/306 CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMITAPARIDA	NA	NA	NA	NA	NA	B/306 CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMITAPRAVINPATEL	NA	NA	NA	NA	NA	FL NO 18 GANGA JAMUNA SARASWATI,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	SR208512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	H8/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	H8/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	H8/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	H8/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	H8/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	H8/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SMITARAJIVSAGGAR	NA	NA	NA	NA	NA	ROSE APTS,B/H STATE BANK OF INDIA,PONDA	INDIA	MAHARASHTRA	GOA	403401	SR372152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	12-Mar-2019								
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SMITASANIJAYSOMANE	NA	NA	NA	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SMITASANIJAYSOMANE	NA	NA	NA	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SMITASANIJAYSOMANE	NA	NA	NA	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMITASANIJAYSOMANE	NA	NA	NA	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SMITASANIJAYSOMANE	NA	NA	NA	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-Mar-2018								
SMITASANKE	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SMITASANKE	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SMITASANKE	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SMITASANKE	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SMITASANKE	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SMITASANYAL	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SMITASANYAL	NA	NA	NA	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMITASANYAL	NA	NA	NA	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SMITASANYAL	NA	NA	NA	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SMITASHARMA	NA	NA	NA	NA	NA	C 93 NFL COLONY,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMITASHARMA	NA	NA	NA	NA	NA	C 93 NFL COLONY,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SMITASHARMA	NA	NA	NA	NA	NA	C 93 NFL COLONY,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMITASHARMA	NA	NA	NA	NA	NA	C 93 NFL COLONY,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMITASHRIPADKOLHATKAR	NA	NA	NA	NA	NA	G- 4, APATEWADI APARTMENT,,KHADULKAR LINE,BRAHMANPURI	INDIA	MAHARASHTRA	MIRAJ	416410	C1203440000724137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SMITASHRIPADKOLHATKAR	NA	NA	NA	NA	NA	G- 4, APATEWADI APARTMENT,,KHADULKAR LINE,BRAHMANPURI	INDIA	MAHARASHTRA	MIRAJ	416410	C1203440000724137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SMITAVIJAYAMBEKAR	NA	NA	NA	NA	NA	24/4 KARVE ROAD,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SMITAVIJAYAMBEKAR	NA	NA	NA	NA	NA	24/4 KARVE ROAD,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SMITAVIJAYAMBEKAR	NA	NA	NA	NA	NA	24/4 KARVE ROAD,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMITAVIJAYAMBEKAR	NA	NA	NA	NA	NA	24/4 KARVE ROAD,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SMITAVIJAYAMBEKAR	NA	NA	NA	NA	NA	24/4 KARVE ROAD,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMITAVIJAYAMBEKAR	NA	NA	NA	NA	NA	24/4 KARVE ROAD,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
SMITABENIPATEL	NA	NA	NA	NA	NA	22 AVKASH SOCIETY,NR NAVLAKHA BANGIA,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	SR331102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SMITABENIPATEL	NA	NA	NA	NA	NA	22 AVKASH SOCIETY,NR NAVLAKHA BANGIA,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	SR331102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SMITABENIPATEL	NA	NA	NA	NA	NA	22 AVKASH SOCIETY,NR NAVLAKHA BANGIA,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	SR331102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SMITABENIPANIGRAHI	NA	NA	NA	NA	NA	A/127 SAHEED NAGAR,	INDIA	GUJARAT	OHISSA	751007	SR320173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	30-NOV-2020								
SMITIAPHANDNIS	NA	NA	NA	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SMITIAPHANDNIS	NA	NA	NA	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SMITIAPHANDNIS	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SMRUTIBENDBAROT	NA	NA	NA	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SMRUTIBENDBAROT	NA	NA	NA	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SMRUTIBENDBAROT	NA	NA	NA	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SMTMAMTASAKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SMTMAMTASAKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMTMAMTASAKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARU AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANNA GANJ,RANI DURGAWATI WARD	INDIA	MADHYA PRADESH	SEONI	480661	C1201060100109007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	12-Mar-2019								
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARU AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANNA GANJ,RANI DURGAWATI WARD	INDIA	MADHYA PRADESH	SEONI	480661	C1201060100109007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019								
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARU AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANNA GANJ,RANI DURGAWATI WARD	INDIA	MADHYA PRADESH	SEONI	480661	C1201060100109007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020								
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARU AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANNA GANJ,RANI DURGAWATI WARD	INDIA	MADHYA PRADESH	SEONI	480661	C1201060100109007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021								
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARU AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANNA GANJ,RANI DURGAWATI WARD	INDIA	MADHYA PRADESH	SEONI	480661	C1201060100109007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023								
SMTNISIBHILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SMTNISIBHILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SMTNISIBHILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SMTSUNITAADIYA	NA	NA	NA	NA	NA	100 , VAIDRAI ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN301006100609465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019								
SMTSUNITAADIYA	NA	NA	NA	NA	NA	100 , VAIDRAI ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN301006100609465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021								
SNEHJAIN	NA	NA	NA	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNEHJAIN	NA	NA	NA	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNEHJAIN	NA	NA	NA	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNEHJAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR190155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNEHKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SNEHKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SNEHKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SNEHKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SNEHKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SNEHLATA	NA	NA	NA	NA	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SNEHLATA	NA	NA	NA	NA	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SNEHLATA	NA	NA	NA	NA	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SNEHLATA	NA	NA	NA	NA	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SNEHLATA	NA	NA	NA	NA	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SNEHLATA	NA	NA	NA	NA	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SNEHLATAGUPTA	NA	NA	NA	NA	NA	13 HASTINGS RD,AGRA CANTT,	INDIA	UTTAR PRADESH	AGRA	282001	SR190157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SNEHLATAJAIN	NA	NA	NA	NA	NA	F/2948 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNEHLATAJAIN	NA	NA	NA	NA	NA	F/2948 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNEHLATAJAIN	NA	NA	NA	NA	NA	F/2948 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNEHLATAJAIN	NA	NA	NA	NA	NA	F/2948 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	30-NOV-2020								
SNEHLATAJAIN	NA	NA	NA	NA	NA	F/2948 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNEHLATAJAIN	NA	NA	NA	NA	NA	F/2948 NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNEHLATANEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SNEHLATANEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SNEHLATASONI	NA	NA	NA	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SNEHLATASONI	NA	NA	NA	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SNEHLATASONI	NA	NA	NA	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SNEHLATASONI	NA	NA	NA	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SNEHLATASONI	NA	NA	NA	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SNEHLATASONI	NA	NA	NA	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SNEHTANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31 ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30048410292386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SNEHTANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31 ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30048410292386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SNEHTULI	NA	NA	NA	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SNEHTULI	NA	NA	NA	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SNEHTULI	NA	NA	NA	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SNEHTULI	NA	NA	NA	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SNEHASGOKHALE	NA	NA	NA	NA	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SNEHASGOKHALE	NA	NA	NA	NA	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SNEHASGOKHALE	NA	NA	NA	NA	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SNEHASGOKHALE	NA	NA	NA	NA	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SNEHASGOKHALE	NA	NA	NA	NA	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SNEHASGOKHALE	NA	NA	NA	NA	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SNEHALAPTE	NA	NA	NA	NA	NA	475-18 SADAR BAZAR ,	INDIA	MAHARASHTRA	SATARA	415001	SR210152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
SNEHALAPTE	NA	NA	NA	NA	NA	475-18 SADAR BAZAR ,	INDIA	MAHARASHTRA	SATARA	415001	SR210152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SNEHALJAYANTMEHTA	NA	NA	NA	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR336275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNEHALKULKARNI	NA	NA	NA	NA	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNEHALKULKARNI	NA	NA	NA	NA	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNEHALKULKARNI	NA	NA	NA	NA	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNEHALKULKARNI	NA	NA	NA	NA	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNEHALKULKARNI	NA	NA	NA	NA	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNEHALNPATEL	NA	NA	NA	NA	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SNEHALNPATEL	NA	NA	NA	NA	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SNEHALNPATEL	NA	NA	NA	NA	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SNEHALNPATEL	NA	NA	NA	NA	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SNEHALNPATEL	NA	NA	NA	NA	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SNEHALRAMESHHOSH	NA	NA	NA	NA	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SNEHALRAMESHHOSH	NA	NA	NA	NA	NA	PURRSHOTTAM APPT BLOCK-8,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SNEHALRAMESHHOSH	NA	NA	NA	NA	NA	PURRSHOTTAM APPT BLOCK-8,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SNEHALRAMESHHOSH	NA	NA	NA	NA	NA	PURRSHOTTAM APPT BLOCK-8,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SNEHALRAMESHHOSH	NA	NA	NA	NA	NA	PURRSHOTTAM APPT BLOCK-8,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SNEHALATASENAPATI	NA	NA	NA	NA	NA	F/63 SECTOR 4,	INDIA	ORISSA	ROURKELA	769002	SR190163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SNEHALATASI	NA	NA	NA	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNEHALATASI	NA	NA	NA	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNEHALATASI	NA	NA	NA	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNEHALATHADAREKH	NA	NA	NA	NA	NA	7-3-6/1,DABHU SATI LANE,BELLAMPALLY	INDIA	ANDHRA PRADESH	ADILABAD	504251	C1203840001186631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SNEHALTARSHAH	NA	NA	NA	NA	NA	206/3 PANCHANTALA ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SNEHALTARSHAH	NA	NA	NA	NA	NA	206/3 PANCHANTALA ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SNEHALTARSHAH	NA	NA	NA	NA	NA	206/3 PANCHANTALA ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SNEHALTARSHAH	NA	NA	NA	NA	NA	206/3 PANCHANTALA ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SNEHALTARSHAH	NA	NA	NA	NA	NA	206/3 PANCHANTALA ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SNEHALTARSHAH	NA	NA	NA	NA	NA	206/3 PANCHANTALA ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SNEHASHISHBIWAS	NA	NA	NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SNEHASHISHBIWAS	NA	NA	NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SNEHASHISHBIWAS	NA	NA	NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SNEHASHISHBIWAS	NA	NA	NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SNEHLATNEGI	NA	NA	NA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SNEHLATNEGI	NA	NA	NA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SNEHLATNEGI	NA	NA	NA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SNEHLATNEGI	NA	NA	NA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SNEHLATNEGI	NA	NA	NA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SNEHLATNEGI	NA	NA	NA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SNEHLATA	NA	NA	NA	NA	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJUI BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SNEHLATA	NA	NA	NA	NA	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJUI BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SNEHLATA	NA	NA	NA	NA	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJUI BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SNEHLATA	NA	NA	NA	NA	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJUI BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SNEHLATA	NA	NA	NA	NA	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJUI BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SNEHLATA	NA	NA	NA	NA	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJUI BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SNEHLATACHADHA	NA	NA	NA	NA	NA	282 GURUTEG BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR032818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNEHLATACHADHA	NA	NA	NA	NA	NA	282 GURUTEG BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR032818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SNEHLATAMITTAL	NA	NA	NA	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNEHLATAMITTAL	NA	NA	NA	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNEHLATAMITTAL	NA	NA	NA	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNEHLATAMITTAL	NA	NA	NA	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNEHLATANAWARATANMALBAID	NA	NA	NA	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNEHLATANAWARATANMALBAID	NA	NA	NA	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNEHLATANAWARATANMALBAID	NA	NA	NA	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNEHLATANAWARATANMALBAID	NA	NA	NA	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNEHLATANAWARATANMALBAID	NA	NA	NA	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNEHLATANAWARATANMALBAID	NA	NA	NA	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNEHLATARTIVIKKUMARMAJI	NA	NA	NA	NA	NA	Q 109 SHRINANDNAGAR 3,VEJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	IN30160411566175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023								
SNEHATASHAMGONDAPATIL	NA	NA	NA	NA	NA	SWARSHILP ,VARDHMAN CO-OP HSG.SOCIETY.,KOLHAPUR ROAD,	INDIA	MAHARASHTRA	SANGLI	416416	C120200000005845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021								
SNEHPRABHABADVE	NA	NA	NA	NA	NA	C/O BARSDOE RAHULLA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SNEHPRABHABADVE	NA	NA	NA	NA	NA	C/O BARSDOE RAHULLA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR195288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SNIGDHABASHI	NA	NA	NA	NA	NA	DN/1 A MAHATMA 24 AUGOI N,PO SODIPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743178	SR019234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2018								
SNIGDHABASU	NA	NA	NA	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SRO63714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SNIGDHABASU	NA	NA	NA	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SRO63714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SNIGDHABASU	NA	NA	NA	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SRO63714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SNIGDHABASU	NA	NA	NA	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SRO63714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SNIGDHABASU	NA	NA	NA	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SRO63714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SNIGDHABASU	NA	NA	NA	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SRO63714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SNOBARBHATIA	NA	NA	NA	NA	NA	ONGS OFFICERS FLAT B/9/LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SNOBARBHATIA	NA	NA	NA	NA	NA	ONGS OFFICERS FLAT B/9/LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	12-Mar-2019								
SNOBARBHATIA	NA	NA	NA	NA	NA	ONGS OFFICERS FLAT B/9/LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SNOBARBHATIA	NA	NA	NA	NA	NA	ONGS OFFICERS FLAT B/9/LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SNOBARBHATIA	NA	NA	NA	NA	NA	ONGS OFFICERS FLAT B/9/LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SNOBARBHATIA	NA	NA	NA	NA	NA	ONGS OFFICERS FLAT B/9/LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SNVSLAKSHMI	NA	NA	NA	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
SNVSLAKSHMI	NA	NA	NA	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
SNVSLAKSHMI	NA	NA	NA	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
SNVSLAKSHMI	NA	NA	NA	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SNVSLAKSHMI	NA	NA	NA	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
SNVSLAKSHMI	NA	NA	NA	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SOBHAGCHANDHANDIA	NA	NA	NA	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SRO60700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SOBHAGCHANDHANDIA	NA	NA	NA	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SRO60700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOBHAGCHANDHANDIA	NA	NA	NA	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SRO60700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOBHAGMALBANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SOBHAGMALBANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SOBHAGMALBANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SOBHAGMALBANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SOBHAGMALBANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	11-OCT-2								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SOHALMDALAL	NA	NA	NA	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SOHALMDALAL	NA	NA	NA	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SOHALMDALAL	NA	NA	NA	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SOHALMDALAL	NA	NA	NA	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SOHALMDALAL	NA	NA	NA	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SOHANALBAJAJ	NA	NA	NA	NA	NA	8 /1283 PASCHIMVIHAR,	INDIA	NEW DELHI	DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOHANALBAJAJ	NA	NA	NA	NA	NA	8 /1283 PASCHIMVIHAR,	INDIA	DELHI	NEW DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SOHANALBAJAJ	NA	NA	NA	NA	NA	8 /1283 PASCHIMVIHAR,	INDIA	DELHI	NEW DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOHANALBAJAJ	NA	NA	NA	NA	NA	8 /1283 PASCHIMVIHAR,	INDIA	DELHI	NEW DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOHANALMITTAL	NA	NA	NA	NA	NA	H.NO-95/115,,WARD NO-16,,MODAL TOWN PEHOWA,	INDIA	HARYANA	PEHOWA	136128	C1204470000022319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SOHANSINGH	NA	NA	NA	NA	NA	H NO 632,SECTOR 20/A,	INDIA	PUNJAB	CHANDIGARH	160020	SR190176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023								
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019								
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SOHANALMAGGON	NA	NA	NA	NA	NA	8-2/95 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	SR026002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOHANALMAGGON	NA	NA	NA	NA	NA	8-2/95 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	SR026002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOHANALMAGGON	NA	NA	NA	NA	NA	8-2/95 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	SR026002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOHANALSHARMA	NA	NA	NA	NA	NA	HOUSE NO 632 PHASE I S A S NAGAR,DIST ROPAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	SR011011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOHLKPAREKH	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SOHLKPAREKH	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SOHLKPAREKH	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SOHLKPAREKH	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SOHLKPAREKH	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SOHLKPAREKH	NA	NA	NA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SOHNINJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	08-Mar-2018								
SOHNINJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019								
SOHNINJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019								
SOHNINJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020								
SOHNINJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	11-OCT-2021								
SOHNINJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	05-MAR-2023								
SOHNINISHAH	NA	NA	NA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOHNINISHAH	NA	NA	NA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOHNINISHAH	NA	NA	NA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SOHNINISHAH	NA	NA	NA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOHRABDAWE	NA	NA	NA	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SOHRABDAWE	NA	NA	NA	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOHRABDAWE	NA	NA	NA	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SOHRABDAWE	NA	NA	NA	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOHRABDAWE	NA	NA	NA	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SOHRABDAWE	NA	NA	NA	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SOLOCHANANMOHANTENDULKAR	NA	NA	NA	NA	NA	BLDG NO CD/47/D/2 SHIRENAGAR,CO OP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400001	SR328800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	12-Mar-2019								
SOMCHANDGUPTA	NA	NA	NA	NA	NA	128/594 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR195319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019								
SOMDATFINANCECORPORATIONLTD	NA	NA	NA	NA	NA	56-58 COMMUNITY CENTRE,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR215929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SOMNATH	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOMNATH	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SOMNATH	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOMNATH	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SOMNATH	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SOMNATHPODDER	NA	NA	NA	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR213719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SOMNATHPODDER	NA	NA	NA	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR213719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOMPRAKASHAGARWAL	NA	NA	NA	NA	NA	B/744 INDIRA NAGAR,AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	RAIBAREILLY	229001	SR190184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SOMAABRAHAMTHOMAS	NA	NA	NA	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIRATES	NA	NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SOMAABRAHAMTHOMAS	NA	NA	NA	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIRATES	NA	NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SOMAABRAHAMTHOMAS	NA	NA	NA	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIRATES	NA	NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SOMAABRAHAMTHOMAS	NA	NA	NA	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIRATES	NA	NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SOMABARSI	NA	NA	NA	NA	NA	1/8 PURBACHAL CANAL,SOUTH ROAD,KASBA HALTA	INDIA	WEST BENGAL	HOWRAH	720078	SR191197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SOMADATTA	NA	NA	NA	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SOMADATTA	NA	NA	NA	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SOMADATTA	NA	NA	NA	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SOMADATTA	NA	NA	NA	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SOMADUTTA	NA	NA	NA	NA	NA	C/O SHYAMAL DUTTA PO BALTIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SOMADUTTA	NA	NA	NA	NA	NA	C/O SHYAMAL DUTTA PO BALTIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOMADUTTA	NA	NA	NA	NA	NA	C/O SHYAMAL DUTTA PO BALTIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOMADUTTA	NA	NA	NA	NA	NA	C/O SHYAMAL DUTTA PO BALTIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOMADUTTA	NA	NA	NA	NA	NA	C/O SHYAMAL DUTTA PO BALTIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOMADUTTA	NA	NA	NA	NA	NA	C/O SHYAMAL DUTTA PO BALTIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOMAGUPTA	NA	NA	NA	NA	NA	HANSI ROAD SHIV NAGAR,	INDIA	HARYANA	BHIWANI	125021	SR052295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SOMASARKAR	NA	NA	NA	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SOMASARKAR	NA	NA	NA	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SOMASARKAR	NA	NA	NA	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SOMASARKAR	NA	NA	NA	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SOMASARKAR	NA	NA	NA	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SOMASARKAR	NA	NA	NA	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006</													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SOMAIRSINGH	NA	NA	NA	NA	NA	534 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR190186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SOMAIRSINGH	NA	NA	NA	NA	NA	534 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR190186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SOMAIRSINGH	NA	NA	NA	NA	NA	534 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR190186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SOMANNAIKRG	NA	NA	NA	NA	NA	KOVI KONATH HOUSE ,THUMPAMON POST ,	INDIA	KERALA	THUMPAMON	689502	IN30169610011240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SOMANNAIKRG	NA	NA	NA	NA	NA	KOVI KONATH HOUSE ,THUMPAMON POST ,	INDIA	KERALA	THUMPAMON	689502	IN30169610011240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SOMASHEKARHG	NA	NA	NA	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SOMASHEKARHG	NA	NA	NA	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOMASHEKARHG	NA	NA	NA	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SOMASHEKARHG	NA	NA	NA	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOMASHEKARHG	NA	NA	NA	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SOMASHEKARHG	NA	NA	NA	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SOMASIRAIENDRAPRASAD	NA	NA	NA	NA	NA	C/240, PULICAT NAGAR ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOMASIRAIENDRAPRASAD	NA	NA	NA	NA	NA	C/240, PULICAT NAGAR ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOMASIRAIENDRAPRASAD	NA	NA	NA	NA	NA	C/240, PULICAT NAGAR ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SOMASIRAIENDRAPRASAD	NA	NA	NA	NA	NA	C/240, PULICAT NAGAR ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOMASIRAIENDRAPRASAD	NA	NA	NA	NA	NA	C/240, PULICAT NAGAR ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOMASUNDARAMDORAIRAJ	NA	NA	NA	NA	NA	588 OPP ANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SOMASUNDARAMDORAIRAJ	NA	NA	NA	NA	NA	588 OPP ANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOMASUNDARAMDORAIRAJ	NA	NA	NA	NA	NA	588 OPP ANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOMASUNDARAMDORAIRAJ	NA	NA	NA	NA	NA	588 OPP ANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SOMASUNDARAMDORAIRAJ	NA	NA	NA	NA	NA	588 OPP ANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SOMCHANDJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SOMCHANDJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOMCHANDJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SOMCHANDJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOMCHANDJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SOMDUTTIJAIDUTT	NA	NA	NA	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SOMDUTTIJAIDUTT	NA	NA	NA	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2019								
SOMDUTTIJAIDUTT	NA	NA	NA	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOMDUTTIJAIDUTT	NA	NA	NA	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SOMDUTTIJAIDUTT	NA	NA	NA	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOMDUTTIJAIDUTT	NA	NA	NA	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOMESHBHOSE	NA	NA	NA	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SOMESHBHOSE	NA	NA	NA	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOMESHBHOSE	NA	NA	NA	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOMESHBHOSE	NA	NA	NA	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SOMESHBHOSE	NA	NA	NA	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOMESHBHOSE	NA	NA	NA	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOMESHKAPILA	NA	NA	NA	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SOMESHKAPILA	NA	NA	NA	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOMESHKAPILA	NA	NA	NA	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOMESHKAPILA	NA	NA	NA	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SOMESHKAPILA	NA	NA	NA	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOMESHPABBI	NA	NA	NA	NA	NA	C/O S D PABBLE-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SOMESHPABBI	NA	NA	NA	NA	NA	C/O S D PABBLE-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOMESHPABBI	NA	NA	NA	NA	NA	C/O S D PABBLE-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SOMESHPABBI	NA	NA	NA	NA	NA	C/O S D PABBLE-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOMESHPABBI	NA	NA	NA	NA	NA	C/O S D PABBLE-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SOMESHRAJUAN	NA	NA	NA	NA	NA	OR NO C-30 CLUSTER II, NIGAHI COLONY ,NIGAHI PROJECT	INDIA	MADHYA PRADESH	SIDHI	468884	IN30267931992443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SOMESHSRIVASTAVA	NA	NA	NA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
SOMESHSRIVASTAVA	NA	NA	NA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SOMESHSRIVASTAVA	NA	NA	NA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SOMESHSRIVASTAVA	NA	NA	NA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SOMESHSRIVASTAVA	NA	NA	NA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SOMESHSRIVASTAVA	NA	NA	NA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SOMESHWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SOMESHWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SOMESHWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SOMESHWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SOMESHWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SOMESHWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SOMESHWARPASAD	NA	NA	NA	NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SOMESHWARPASAD	NA	NA	NA	NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SOMESHWARPASAD	NA	NA	NA	NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SOMESHWARPASAD	NA	NA	NA	NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	30-Mar-2020								
SOMESHWARPASAD	NA	NA	NA	NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SOMESHWARPASAD	NA	NA	NA	NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SOMESHWARPASADGUPTA	NA	NA	NA	NA	NA	JYOTI NAGAR , NAI MANDI ,C/O DR.MAHESH CHAND GUPTA ,HINDAUN	INDIA	RAJASTHAN	KARALI	322230	C1203660000011251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
SOMESWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SOMESWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOMESWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SOMESWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOMESWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
SOMESWARNATHBISHAYEE	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SOMNATHDAWN	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SOMNATHDAWN	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SONANMEWANI	NA	NA	NA	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR328070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SONANMEWANI	NA	NA	NA	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR328070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SONANMEWANI	NA	NA	NA	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR328070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SONALAGRAWAL	NA	NA	NA	NA	NA	H - BLOCK 1ST FLOOR,FARISHTA COMPLEX,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	C1201180200010914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	586	05-MAR-2023								
SONALBPATEL	NA	NA	NA	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SONALBPATEL	NA	NA	NA	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SONALBPATEL	NA	NA	NA	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SONALBPATEL	NA	NA	NA	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SONALBPATEL	NA	NA	NA	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SONALBPATEL	NA	NA	NA	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SONALBSHAH	NA	NA	NA	NA	NA	40/1/50/A M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SONALBSHAH	NA	NA	NA	NA	NA	40/1/50/A M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SONALBSHAH	NA	NA	NA	NA	NA	40/1/50/A M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SONALBSHAH	NA	NA	NA	NA	NA	40/1/50/A M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SONALBSHAH	NA	NA	NA	NA	NA	40/1/50/A M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SONALBSHAH	NA	NA	NA	NA	NA	40/1/50/A M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SONALGUPTA	NA	NA	NA	NA	NA	756 AGGAR NAGAR,SECTOR 2,	INDIA	PUNJAB	LUDHIANA	141001	SR013810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SONALGUPTA	NA	NA	NA	NA	NA	756 AGGAR NAGAR,SECTOR 2,	INDIA	PUNJAB	LUDHIANA	141001	SR013810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SONALHPATEL	NA	NA	HITENDRANPATEL	NA	NA	UNDI SHERI,VAD WALI POLE,	INDIA	GUJARAT	ANAND	388001	IN30063610101775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
SONALHORA	NA	NA	NA	NA	NA	C 12 EAT OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR046748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SONALHORA	NA	NA	NA	NA	NA	C 12 EAT OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR046748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SONALHORA	NA	NA	NA	NA	NA	C 12 EAT OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR046748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SONALHORA	NA	NA	NA	NA	NA	C 12 EAT OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR046748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SONALHORA	NA	NA	NA	NA	NA	C 12 EAT OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR046748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SONALHORA	NA	NA	NA	NA	NA	C 12 EAT OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR046748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SONALYESHCHANDRASHAH	NA	NA	NA	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SONALYESHCHANDRASHAH	NA	NA	NA	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SONALYESHCHANDRASHAH	NA	NA	NA	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SONALYESHCHANDRASHAH	NA	NA	NA	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SONALYESHCHANDRASHAH	NA	NA	NA	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SONALYESHCHANDRASHAH	NA	NA	NA	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SONALKPUIARA	NA	NA	NA	NA	NA	10 PATEL SOCIETY ,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SONALKPUIARA	NA	NA	NA	NA	NA	10 PATEL SOCIETY ,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SONALKPUIARA	NA	NA	NA	NA	NA	10 PATEL SOCIETY ,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SONALKAUSHIKGANDHI	NA	NA	NA	NA	NA	8/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SONALKAUSHIKGANDHI	NA	NA	NA	NA	NA	8/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SONALKAUSHIKGANDHI	NA	NA	NA	NA	NA	8/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SONALKAUSHIKGANDHI	NA	NA	NA	NA	NA	8/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SONALKAUSHIKGANDHI	NA	NA	NA	NA	NA	8/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SONALKAUSHIKGANDHI	NA	NA	NA	NA	NA	8/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SONALMANEKLALPARMAR	NA	NA	NA	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SONALMANEKLALPARMAR	NA	NA	NA	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SONALMANEKLALPARMAR	NA	NA	NA	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SONALNITINPATEL	NA	NA	NA	NA	NA	309 MITTAL APARTMENT,OLD PADRA ROAD NR TUBE COMPANY,	INDIA	GUJARAT	BARODA	390020	SR211516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SONALNITINPATEL	NA	NA	NA	NA	NA	309 MITTAL APARTMENT,OLD PADRA ROAD NR TUBE COMPANY,	INDIA	GUJARAT	BARODA	390020	SR211516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SONALNITINPATEL	NA	NA	NA	NA	NA	309 MITTAL APARTMENT,OLD PADRA ROAD NR TUBE COMPANY,	INDIA	GUJARAT	BARODA	390020	SR211516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SONALNITINPATEL	NA	NA	NA	NA	NA	309 MITTAL APARTMENT,OLD PADRA ROAD NR TUBE COMPANY,	INDIA	GUJARAT	BARODA	390020	SR211516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SONALSANJAYSHAH	NA	NA	NA	NA	NA	SHREE YAMUNAKUNI 3/B RAJENDRA,PARK BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SONALSANJAYSHAH	NA	NA	NA	NA	NA	SHREE YAMUNAKUNI 3/B RAJENDRA,PARK BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SONALSANJAYSHAH	NA	NA	NA	NA	NA	SHREE YAMUNAKUNI 3/B RAJENDRA,PARK BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SONALSANJAYSHAH	NA	NA	NA	NA	NA	SHREE YAMUNAKUNI 3/B RAJENDRA,PARK BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SONALSANJAYSHAH	NA	NA	NA	NA	NA	SHREE YAMUNAKUNI 3/B RAJENDRA,PARK BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SONALSANJAYSHAH	NA	NA	NA	NA	NA	SHREE YAMUNAKUNI 3/B RAJENDRA,PARK BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SONALVMEHTA	NA	NA	NA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SONALVMEHTA	NA	NA	NA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SONALVMEHTA	NA	NA	NA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SONALVMEHTA	NA	NA	NA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SONALVMEHTA	NA	NA	NA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SONALVARSHNEY	NA	NA	NA	NA	NA	19/24 ANANDE NURSING HOME,G T RD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR049085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SONALVARSHNEY	NA	NA	NA	NA	NA	19/24 ANANDE NURSING HOME,G T RD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR049085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SONALVARSHNEY	NA	NA	NA	NA	NA	19/24 ANANDE NURSING HOME,G T RD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR049085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SONALBENJAYESHSHAH	NA	NA	NA	NA	NA	402 B TOWER SHANKHESHWAR COMPLEX,OPP RAYMONDS SHOW ROOM,KAILASH NAGAR	INDIA	GUJARAT	SURAT	395001	SR015041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SONALBANERJEE	NA	NA	NA	NA	NA	BE-230 SAIL LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SONALBANERJEE	NA	NA	NA	NA	NA	BE-230 SAIL LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	11-OCT-2021								
SONALBANERJEE	NA	NA	NA	NA	NA	BE-230 SAIL LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SONALIDAGRA	NA	NA	NA	NA	NA	49-A EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	SR214334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SONALIDAGRA	NA	NA	NA	NA	NA	49-A EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	SR214334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SONALIKHADE	NA	NA	NA	NA	NA	49-A EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	SR214334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SONALIKHADE	NA	NA	NA	NA	NA	8/59/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SONALIKHADE	NA	NA	NA	NA	NA	8/59/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
SONALIKHADE	NA	NA	NA	NA	NA	8/59/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
SONALIKHADE	NA	NA	NA	NA	NA	8/59/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
SONALIKHADE	NA	NA	NA	NA	NA	8/59/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021								
SONALIKHADE	NA	NA	NA	NA	NA	8/59/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023								
SONALIMAHESHWARIR	NA	NA	NA	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SONALIMAHESHWARIR	NA	NA	NA	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SONIKHATRI	NA	NA	NA	NA	NA	C/O A K KHATRI EXECUTIVE ENGG,P W D,	INDIA	RAJASTHAN	JAISALMER	345001	SR212404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SONIAAGARWAL	NA	NA	NA	NA	NA	1 CHA 16 PRATAP NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR012745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SONIACHANDOLA	NA	NA	NA	NA	NA	HOUSE NO. - 138 ,SECTOR - 13 ,VASUNDHARA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN30120910053229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
SONIADHILLO	NA	NA	NA	NA	NA	C/O DR N DHILLO,N,XIRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SONIADHILLO	NA	NA	NA	NA	NA	C/O DR N DHILLO,N,XIRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SONIADHILLO	NA	NA	NA	NA	NA	C/O DR N DHILLO,N,XIRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	30-NOV-2020								
SONIADHILLO	NA	NA	NA	NA	NA	C/O DR N DHILLO,N,XIRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SONIADHILLO	NA	NA	NA	NA	NA	C/O DR N DHILLO,N,XIRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	SR203092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	SR203092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	SR203092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	SR203092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	SR203092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	SR203092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SONIAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SONIAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SONIAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SONIAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SONIAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SONIAKALRA	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SONIANIGAM	NA	NA	NA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SONIYAJODHANI	NA	NA	NA	NA	NA	KC-86 KAVINAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	08-Mar-2018								
SONIYAJODHANI	NA	NA	NA	NA	NA	KAMEEZ NIGHTWEAR,S R SUPER BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR203099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	08-Mar-2018								
SONIYAJODHANI	NA	NA	NA	NA	NA	KAMEEZ NIGHTWEAR,S R SUPER BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR203099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019								
SONIYAJODHANI	NA	NA	NA	NA	NA	KAMEEZ NIGHTWEAR,S R SUPER BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR203099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019								
SONTOSHAHA	NA	NA	NA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SONTOSHAHA	NA	NA	NA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SONTOSHAHA	NA	NA	NA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SONTOSHAHA	NA	NA	NA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SONTOSHAHA	NA	NA	NA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SONTOSHAHA	NA	NA	NA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SONUKUMAR	NA	NA	NA	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SONUKUMAR	NA	NA	NA	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SONUKUMAR	NA	NA	NA	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SONUKUMAR	NA	NA	NA	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SONUKUMAR	NA	NA	NA	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SONYESIMON	NA	NA	NA	NA	NA	CHITTEZHATH ,31/2156A ,THAMANNAM P O,	INDIA	KOCHI	KOCHI	682032	IN30226912038724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023								
SOOSANJOHN	NA	NA	NA	NA	NA	WOMEN'S HOSPITAL (L ROOM),POST BOX 5815,	QATAR	NA	NA	000000	SR341220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	08-Mar-2018								
SOOSANJOHN	NA	NA	NA	NA	NA	WOMEN'S HOSPITAL (L ROOM),POST BOX 5815,	QATAR	NA	NA	000000	SR341220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019								
SOOSANJOHN	NA	NA	NA	NA	NA	WOMEN'S HOSPITAL (L ROOM),POST BOX 5815,	QATAR	NA	NA	000000	SR341220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023								
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	11-OCT-2021								
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SORJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIK COMPLEX,	INDIA	KARNATAKA	BANGALORE	560020	SR336007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SORJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIK COMPLEX,	INDIA	KARNATAKA	BANGALORE	560020	SR336007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SORJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIK COMPLEX,	INDIA	KARNATAKA	BANGALORE	560020	SR336007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SORJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIK COMPLEX,	INDIA	KARNATAKA	BANGALORE	560020	SR336007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SORJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIK COMPLEX,	INDIA	KARNATAKA	BANGALORE	560020	SR336007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SORJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIK COMPLEX,	INDIA	KARNATAKA	BANGALORE	560020	SR336007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SOSAMMANINAN	NA	NA	NA	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOSAMMANINAN	NA	NA	NA	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SOSAMMANINAN	NA	NA	NA	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOSAMMATHOMAS	NA	NA	NA	NA	NA	PHARMACY DEPARTMENT RASHID HOSPITAL,P B NO 4545,	UNITED ARAB EMIRATES	NA	NA	000000	SR206760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SOSAMMATHOMAS	NA	NA	NA	NA	NA	PHARMACY DEPARTMENT RASHID HOSPITAL,P B NO 4545,	UNITED ARAB EMIRATES	NA	NA	000000	SR206760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SOSAMMATHOMAS	NA	NA	NA	NA	NA	PHARMACY DEPARTMENT RASHID HOSPITAL,P B NO 4545,	UNITED ARAB EMIRATES	NA	NA	000000	SR206760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SOSAMMATHOMAS	NA	NA	NA	NA	NA	PHARMACY DEPARTMENT RASHID HOSPITAL,P B NO 4545,	UNITED ARAB EMIRATES	NA	NA	000000	SR206760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SOSAMMATHOMAS	NA	NA	NA	NA	NA	PHARMACY DEPARTMENT RASHID HOSPITAL,P B NO 4545,	UNITED ARAB EMIRATES	NA	NA	000000	SR206760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SOSAMMATHOMAS	NA	NA	NA	NA	NA	PHARMACY DEPARTMENT RASHID HOSPITAL,P B NO 4545,	UNITED ARAB EMIRATES	NA	NA	000000	SR206760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SOUBHADARDA	NA	NA	NA	NA	NA	11 SAMARTH WADI,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR035944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOUBHADARDA	NA	NA	NA	NA	NA	11 SAMARTH WADI,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR035944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SODHAVAVID	NA	NA	NA	NA	NA	MULLAKKAL HOUSE,KUTTICHIRA KARIKODE PO,	INDIA	KERALA	KOLLAM	691005	SR192455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SODHAVAVID	NA	NA	NA	NA	NA	MULLAKKAL HOUSE,KUTTICHIRA KARIKODE PO,	INDIA	KERALA	KOLLAM	691005	SR192455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY ,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	IN30108022328842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY ,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	IN30108022328842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY ,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	IN30108022328842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY ,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	IN30108022328842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY ,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	IN30108022328842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SOUENBASAK	NA	NA	NA	NA	NA	1/14 PURBAPALLY,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743178	SR024554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOUENBASAK	NA	NA	NA	NA	NA	1/14 PURBAPALLY,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743178	SR024554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SOUTMITRAHAZRA	NA	NA	NA	NA	NA	5 BELILIOUS 1ST LANE,	INDIA	WEST BENGAL	HOWRAH	711101	SR037765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SOUTMITRAHAZRA	NA	NA	NA	NA	NA	5 BELILIOUS 1ST LANE,	INDIA	WEST BENGAL	HOWRAH	711101	SR037765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SOUTMITRAHAZRA	NA	NA	NA	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANI,	INDIA	WEST BENGAL	HOWRAH	711101	SR037765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SOUTMITRAHAZRA	NA	NA	NA	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	SR208547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SOUTMIT																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SOVANNMISHRA	NA	NA	NA	NA	NA	33/8/A KASHINATH CHATTERJEE LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR371520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314	SR190220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314	SR190220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314	SR190220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314	SR190220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Mar-2020								
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314	SR190220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314	SR190220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE,	INDIA	TAMIL NADU	ERODE	638001	SR203159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE,	INDIA	TAMIL NADU	ERODE	638001	SR203159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE,	INDIA	TAMIL NADU	ERODE	638001	SR203159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE,	INDIA	TAMIL NADU	ERODE	638001	SR203159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE,	INDIA	TAMIL NADU	ERODE	638001	SR203159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE,	INDIA	TAMIL NADU	ERODE	638001	SR203159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SPSUBRAMANIAN	NA	NA	NA	NA	NA	89-8 CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SPSUBRAMANIAN	NA	NA	NA	NA	NA	89-8 CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SPSUBRAMANIAN	NA	NA	NA	NA	NA	89-8 CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SPSUBRAMANIAN	NA	NA	NA	NA	NA	89-8 CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SPSUBRAMANIAN	NA	NA	NA	NA	NA	89-8 CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SPSUBRAMANIAN	NA	NA	NA	NA	NA	89-8 CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SREEKALAVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SREEKALAVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Mar-2019								
SREEKALAVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SREEKALAVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SREEKALAVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SREEKALAVADULA	NA	NA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SREEKUMARS	NA	NA	NA	NA	NA	SREEDURGA ENTERPRISES, WEST ISLAND 6TH CROSS ROAD, INDIAN CHAMBER BUILDING	INDIA	LAKE SHADWEEP	COCHIN	682003	SR324698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SREEKUMARS	NA	NA	NA	NA	NA	SREEDURGA ENTERPRISES, WEST ISLAND 6TH CROSS ROAD, INDIAN CHAMBER BUILDING	INDIA	LAKE SHADWEEP	COCHIN	682003	SR324698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SREEKUMARS	NA	NA	NA	NA	NA	SREEDURGA ENTERPRISES, WEST ISLAND 6TH CROSS ROAD, INDIAN CHAMBER BUILDING	INDIA	LAKE SHADWEEP	COCHIN	682003	SR324698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SREEKUMARS	NA	NA	NA	NA	NA	SREEDURGA ENTERPRISES, WEST ISLAND 6TH CROSS ROAD, INDIAN CHAMBER BUILDING	INDIA	LAKE SHADWEEP	COCHIN	682003	SR324698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SREEKUMARS	NA	NA	NA	NA	NA	SREEDURGA ENTERPRISES, WEST ISLAND 6TH CROSS ROAD, INDIAN CHAMBER BUILDING	INDIA	LAKE SHADWEEP	COCHIN	682003	SR324698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SREERAMA	NA	NA	NA	NA	NA	CHOWDESHWARI NILYA,ASWANI LAYOUT NR KSRTC DEPO,CHINTAMANI	INDIA	KARNATAKA	DIST KOLAR	563125	SR191509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SREERAMA	NA	NA	NA	NA	NA	CHOWDESHWARI NILYA,ASWANI LAYOUT NR KSRTC DEPO,CHINTAMANI	INDIA	KARNATAKA	DIST KOLAR	563125	SR191509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SREEDDEVIN	NA	NA	SHANMUGHANPG		NA	KIZHAKKEPARAMBATHU HOUSE ,UDAYANAPURAM P O ,VAIKOM	INDIA	KERALA	VAIKOM	686143	IN30023912019352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SREEDDEVIN	NA	NA	SHANMUGHANPG		NA	KIZHAKKEPARAMBATHU HOUSE ,UDAYANAPURAM P O ,VAIKOM	INDIA	KERALA	VAIKOM	686143	IN30023912019352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SREEDHARADIVAN	NA	NA	NA	NA	NA	389 ANAR MAHAL,APARTMENT HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR195578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
SREEDHARBELLAMKONDA	NA	NA	NA	NA	NA	C/O S/O B SREENIVASULLU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SREEDHARBELLAMKONDA	NA	NA	NA	NA	NA	C/O S/O B SREENIVASULLU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SREEDHARBELLAMKONDA	NA	NA	NA	NA	NA	C/O S/O B SREENIVASULLU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SREEDHARBELLAMKONDA	NA	NA	NA	NA	NA	C/O S/O B SREENIVASULLU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SREEDHARBELLAMKONDA	NA	NA	NA	NA	NA	C/O S/O B SREENIVASULLU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SREEDHARBELLAMKONDA	NA	NA	NA	NA	NA	C/O S/O B SREENIVASULLU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SREEDHARNETHI	NA	NA	NA	NA	NA	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD, P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SREEDHARNETHI	NA	NA	NA	NA	NA	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD, P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SREEDHARNETHI	NA	NA	NA	NA	NA	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD, P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SREEDHARNETHI	NA	NA	NA	NA	NA	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD, P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SREEDHARNETHI	NA	NA	NA	NA	NA	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD, P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SREEDHARNETHI	NA	NA	NA	NA	NA	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD, P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SREEDHARANPK	NA	NA	NA	NA	NA	SREENILAYAM,CHERIYATH HOUSE, VALLANGHY,P O NEMMARA	INDIA	KERALA	PALAKKAD	678508	IN30163710125634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SREEKANTAS	NA	NA	NA	NA	NA	NO 753 8TH CROSS,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	IN30214810120768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
SREEKANTAS	NA	NA	NA	NA	NA	NO 753 8TH CROSS,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	IN30214810120768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SREELATHAMENONB	NA	NA	NA	NA	NA	64 SREE KUSHM INDIA NAGAR,PERODOKKA KERALA,	INDIA	KERALA	TRIVANDRUM	695005	SR036341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
SREEMAMURTHYSIKHA	NA	NA	NA	NA	NA	H NO 8/39 5BH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SREEMAMURTHYSIKHA	NA	NA	NA	NA	NA	H NO 8/39 5BH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SREEMAMURTHYSIKHA	NA	NA	NA	NA	NA	H NO 8/39 5BH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SREEMAMURTHYSIKHA	NA	NA	NA	NA	NA	H NO 8/39 5BH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SREEMAMURTHYSIKHA	NA	NA	NA	NA	NA	H NO 8/39 5BH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SREEMAMURTHYSIKHA	NA	NA	NA	NA	NA	H NO 8/39 5BH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SREEMATHYAGADEESAN	NA	NA	NA	NA	NA	SRE BHAYAN, CHERRA,	INDIA	KERALA	CHERLA	681514	IN30023912545469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SREENEVASAROMITTAPALLI	NA	NA	NA	NA	NA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SREENEVASAROMITTAPALLI	NA	NA	NA	NA	NA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SREENEVASAROMITTAPALLI	NA	NA	NA	NA	NA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SREENEVASAROMITTAPALLI	NA	NA	NA	NA	NA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SREENEVASAROMITTAPALLI	NA	NA	NA	NA	NA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SREENEVASAROMITTAPALLI	NA	NA	NA	NA	NA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SREENIVASREEDYMOONADI	NA	NA	NA	NA	NA	H NO 3-17/10 ST NO 8 RAVINDR NAGAR,HUBSI GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	MR045760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SREENIVASARAOUSARLA	NA	NA	NA	NA	NA	C/O S/O BHASAKARA RAO,23-35-5A LAKSHMINAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	SR203207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SREENIVASARAOUSARLA	NA	NA	NA	NA	NA	C/O S/O BHASAKARA RAO,23-35-5A LAKSHMINAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	SR203207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SREENIVASARAOUSARLA	NA	NA	NA	NA	NA	C/O S/O BHASAKARA RAO,23-35-5A LAKSHMINAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	SR203207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SREERAHULUSUNKU	NA	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SREERAHULUSUNKU	NA	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SREERAHULUSUNKU	NA	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SREERAHULUSUNKU	NA	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SREERAHULUSUNKU	NA	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SREERANJANBISWAS	NA	NA	NA	NA	NA	64 RAGA NABO KISSAN STREET,	INDIA	WEST BENGAL	KOLKATA	700005	SR212953</												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SIKRISHNAPRASADYADAV	NA	NA	NA	NA	NA	QR, NO. C/70,BEHIND RADIO STATION, RATU ROAD	INDIA	JHARKHAND	RANCHI	834001	IN30088813297558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIKRISHNAPRASADYADAV	NA	NA	NA	NA	NA	QR, NO. C/70,BEHIND RADIO STATION, RATU ROAD	INDIA	JHARKHAND	RANCHI	834001	IN30088813297558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIKRISHNAPRASADYADAV	NA	NA	NA	NA	NA	QR, NO. C/70,BEHIND RADIO STATION, RATU ROAD	INDIA	JHARKHAND	RANCHI	834001	IN30088813297558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIKRISHNAPRASADYADAV	NA	NA	NA	NA	NA	QR, NO. C/70,BEHIND RADIO STATION, RATU ROAD	INDIA	JHARKHAND	RANCHI	834001	IN30088813297558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIKRISHNAPRASADYADAV	NA	NA	NA	NA	NA	QR, NO. C/70,BEHIND RADIO STATION, RATU ROAD	INDIA	JHARKHAND	RANCHI	834001	IN30088813297558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIKUMARDEY	NA	NA	NA	NA	NA	4/48 CHANDI TALA LANE,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIKUMARDEY	NA	NA	NA	NA	NA	4/48 CHANDI TALA LANE,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIKUMARDEY	NA	NA	NA	NA	NA	4/48 CHANDI TALA LANE,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIKUMARDEY	NA	NA	NA	NA	NA	4/48 CHANDI TALA LANE,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SIKUMARDEY	NA	NA	NA	NA	NA	4/48 CHANDI TALA LANE,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIKUMARDEY	NA	NA	NA	NA	NA	4/48 CHANDI TALA LANE,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SIKUSHALKUMARDAS	NA	NA	NA	NA	NA	M M C M D B T P S,	INDIA	ASSAM	KOKRAJHA	783369	SR328573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SIKUSHALKUMARDAS	NA	NA	NA	NA	NA	M M C M D B T P S,	INDIA	ASSAM	KOKRAJHA	783369	SR328573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SIKUSHALKUMARDAS	NA	NA	NA	NA	NA	M M C M D B T P S,	INDIA	ASSAM	KOKRAJHA	783369	SR328573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SIKUSHALKUMARDAS	NA	NA	NA	NA	NA	M M C M D B T P S,	INDIA	ASSAM	KOKRAJHA	783369	SR328573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SIKUSHALKUMARDAS	NA	NA	NA	NA	NA	M M C M D B T P S,	INDIA	ASSAM	KOKRAJHA	783369	SR328573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SIKUSHALKUMARDAS	NA	NA	NA	NA	NA	M M C M D B T P S,	INDIA	ASSAM	KOKRAJHA	783369	SR328573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SRINAHESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SRINAHESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SRINAHESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SRINIWASSUDHIR	NA	NA	NA	NA	NA	504 DEEPAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SRO66724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
SRINIWASSUDHIR	NA	NA	NA	NA	NA	504 DEEPAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SRO66724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
SRINIWASSUDHIR	NA	NA	NA	NA	NA	504 DEEPAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SRO66724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	08-Mar-2020								
SRINIWASSUDHIR	NA	NA	NA	NA	NA	504 DEEPAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SRO66724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
SRINIWASSUDHIR	NA	NA	NA	NA	NA	504 DEEPAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SRO66724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023								
SRIPROMODCHANDRAKAKOTI	NA	NA	NA	NA	NA	PRAMOD CHANDRA KAKOTI,BYE LANE 16,CHANDAN NAGAR	INDIA	ASSAM	JORHAT	785001	IN30125028641939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SIKRAMAALAPATI	NA	NA	NA	NA	NA	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SRO51055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SIKRAMAALAPATI	NA	NA	NA	NA	NA	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SRO51055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SIKRAMAALAPATI	NA	NA	NA	NA	NA	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SRO51055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SIKRAMAALAPATI	NA	NA	NA	NA	NA	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SRO51055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	08-Mar-2020								
SIKRAMAALAPATI	NA	NA	NA	NA	NA	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SRO51055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SIKRAMAALAPATI	NA	NA	NA	NA	NA	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SRO51055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SRISHVSHANKARCHOUDHARY	NA	NA	NA	NA	NA	C/O V S K STORES SHOP NO 5,AMRAPALLI FLATS NR BHAKTINAGAR FLATS,BAPUNAGAR CHAR RASTA BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	SR191777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
SRISURESHCHOPRA	NA	NA	NA	NA	NA	M/S RAJKARAN CHANDMAL CHOPRA,CHOPRA STREET OLD LANE,	INDIA	RAJASTHAN	GANGASHAHAH	334401	SR192488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	08-Mar-2018								
SRISURESHCHOPRA	NA	NA	NA	NA	NA	M/S RAJKARAN CHANDMAL CHOPRA,CHOPRA STREET OLD LANE,	INDIA	RAJASTHAN	GANGASHAHAH	334401	SR192488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019								
SRISURESHCHOPRA	NA	NA	NA	NA	NA	M/S RAJKARAN CHANDMAL CHOPRA,CHOPRA STREET OLD LANE,	INDIA	RAJASTHAN	GANGASHAHAH	334401	SR192488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019								
SRISURESHCHOPRA	NA	NA	NA	NA	NA	M/S RAJKARAN CHANDMAL CHOPRA,CHOPRA STREET OLD LANE,	INDIA	RAJASTHAN	GANGASHAHAH	334401	SR192488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020								
SRISURESHCHOPRA	NA	NA	NA	NA	NA	M/S RAJKARAN CHANDMAL CHOPRA,CHOPRA STREET OLD LANE,	INDIA	RAJASTHAN	GANGASHAHAH	334401	SR192488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2020								
SRICHANDRANJABI	NA	NA	NA	NA	NA	SHANTINIKETAN AIR INDIA CO OP SOCIETY,17/A GREEN VIEW TOWER FLAT NO 601/604,PLOT NO 86 YARI ROAD VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	SR390236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALUA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	08-Mar-2018								
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALUA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019								
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALUA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019								
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALUA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020								
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALUA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021								
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALUA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023								
SRIDEVIKUNDETI	NA	NA	NA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SRO61502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SRIDEVIKUNDETI	NA	NA	NA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SRO61502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SRIDEVIKUNDETI	NA	NA	NA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SRO61502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SRIDEVIKUNDETI	NA	NA	NA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SRO61502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SRIDEVIKUNDETI	NA	NA	NA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SRO61502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SRIDEVIKUNDETI	NA	NA	NA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SRO61502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SRIDEVIPAMULAPATI	NA	NA	NA	NA	NA	C/O K SAMBASIVARAO,RETIRED CHEMISTRY HEAD,NEAR GAS GODOWN KOTHAPETA	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN30039411008580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SRIDEVIPAMULAPATI	NA	NA	NA	NA	NA	C/O K SAMBASIVARAO,RETIRED CHEMISTRY HEAD,NEAR GAS GODOWN KOTHAPETA	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN30039411008580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SRIDEVIPAMULAPATI	NA	NA	NA	NA	NA	C/O K SAMBASIVARAO,RETIRED CHEMISTRY HEAD,NEAR GAS GODOWN KOTHAPETA	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN30039411008580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SRIDEVIPAMULAPATI	NA	NA	NA	NA	NA	C/O K SAMBASIVARAO,RETIRED CHEMISTRY HEAD,NEAR GAS GODOWN KOTHAPETA	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN30039411008580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SRIDEVIEGNANARAYANAN	NA	NA	NA	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SRIDEVIEGNANARAYANAN	NA	NA	NA	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SRIDEVIEGNANARAYANAN	NA	NA	NA	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SRIDEVIEGNANARAYANAN	NA	NA	NA	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SRIDEVIEGNANARAYANAN	NA	NA	NA	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SRIDEVIEGNANARAYANAN	NA	NA	NA	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SRIDHARNARAYANASWAMY	NA	NA	NA	NA	NA	88 4TH MAIN ROAD NATESANAGAR,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	SR188605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1512	11-OCT-2021								
SRIKANTINNANI	NA	NA	NA	NA	NA	SURESHCHAND SRIKANT,3/22 RAJENDRA GUNJ,	INDIA	KARNATAKA	RAICHUR	584102	SR214545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SRIKANTINNANI	NA	NA	NA	NA	NA	SURESHCHAND SRIKANT,3/22 RAJENDRA GUNJ,	INDIA	KARNATAKA	RAICHUR	584102	SR214545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SRIKANTINNANI	NA	NA	NA	NA	NA	SURESHCHAND SRIKANT,3/22 RAJENDRA GUNJ,	INDIA	KARNATAKA	RAICHUR	584102	SR214545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SRIKANTAMALAKAR	NA	NA	NA	NA	NA	VILL P O - GARBARI,DIST-PURBAMIDAPUR,	INDIA	WEST BENGAL	GARBARI	721626	IN30015910209974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SRIKANTAMALAKAR	NA	NA	NA	NA	NA	VILL P O - GARBARI,DIST-PURBAMIDAPUR,	INDIA	WEST BENGAL	GARBARI	721626	IN30015910209974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SRIKANTHKV	NA	NA	NA	NA	NA	H.NO-3-211,NAYANAGAR,KODAD	INDIA	ANDHRA PRADESH	NALGONDA	508206	C120391000038356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SRIKANTHKV	NA	NA	NA	NA	NA	H.NO-3-211,NAYANAGAR,KODAD	IND																

GUJARAT AMBUJA EXPORTS LIMITED

Sl. No.	Owner Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	SRINIVASIAJU	NA	NA	NA	NA	NA	C/0 RAMANANARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
2	SRINIVASNAVEENYERRA	NA	NA	NA	NA	NA	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018
3	SRINIVASNAVEENYERRA	NA	NA	NA	NA	NA	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
4	SRINIVASNAVEENYERRA	NA	NA	NA	NA	NA	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
5	SRINIVASNAVEENYERRA	NA	NA	NA	NA	NA	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
6	SRINIVASNAVEENYERRA	NA	NA	NA	NA	NA	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
7	SRINIVASNAVEENYERRA	NA	NA	NA	NA	NA	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
8	SRINIVASRAOA	NA	NA	APPARAOA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
9	SRINIVASRAOA	NA	NA	APPARAOA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
10	SRINIVASRAOA	NA	NA	APPARAOA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
11	SRINIVASRAOA	NA	NA	APPARAOA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
12	SRINIVASRAOA	NA	NA	APPARAOA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
13	SRINIVASSA	NA	NA	NA	NA	NA	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
14	SRINIVASSA	NA	NA	NA	NA	NA	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
15	SRINIVASSA	NA	NA	NA	NA	NA	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
16	SRINIVASSA	NA	NA	NA	NA	NA	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
17	SRINIVASSA	NA	NA	NA	NA	NA	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
18	SRINIVASSA	NA	NA	NA	NA	NA	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
19	SRINIVASSA	NA	NA	NA	NA	NA	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
20	SRINIVASSUBUDHIBUDUNKAILU	NA	NA	NA	NA	NA	C/O T BIJAYA KR PATRO GANDHI,NAGAR 3RD EXTN LANE,	INDIA	ORISSA	BERHAMPUR	760001	SR044670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
21	SRINIVASSUBUDHIBUDUNKAILU	NA	NA	NA	NA	NA	C/O T BIJAYA KR PATRO GANDHI,NAGAR 3RD EXTN LANE,	INDIA	ORISSA	BERHAMPUR	760001	SR044670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
22	SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPE	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018
23	SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPE	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
24	SRINIVASAGUPTAK	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPE	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
25	SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPE	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
26	SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPE	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
27	SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPE	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
28	SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
29	SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
30	SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
31	SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
32	SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
33	SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
34	SRINIVASARAODARZA	NA	NA	NA	NA	NA	REGD OFF 1 224 58 RAJEEV NAGAR ,NACHARAM ,	INDIA	ANDHRA PRADESH	HYDERABAD	500076	IN30021412382782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018
35	SRINIVASARAODASARI	NA	NA	NA	NA	NA	N T P C TOWN SHIP,VIDYUT NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201008	SR203320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
36	SRINIVASARAODASARI	NA	NA	NA	NA	NA	N T P C TOWN SHIP,VIDYUT NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201008	SR203320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
37	SRINIVASARAODASARI	NA	NA	NA	NA	NA	N T P C TOWN SHIP,VIDYUT NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201008	SR203320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
38	SRINIVASARAODASARI	NA	NA	NA	NA	NA	N T P C TOWN SHIP,VIDYUT NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201008	SR203320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
39	SRINIVASARAODASARI	NA	NA	NA	NA	NA	N T P C TOWN SHIP,VIDYUT NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201008	SR203320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
40	SRINIVASARAODASARI	NA	NA	NA	NA	NA	N T P C TOWN SHIP,VIDYUT NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201008	SR203320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
41	SRINIVASARAOKV	NA	NA	NA	NA	NA	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
42	SRINIVASARAOKV	NA	NA	NA	NA	NA	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
43	SRINIVASARAOKV	NA	NA	NA	NA	NA	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
44	SRINIVASARAOKV	NA	NA	NA	NA	NA	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
45	SRINIVASARAOKV	NA	NA	NA	NA	NA	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
46	SRINIVASARAOKV	NA	NA	NA	NA	NA	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
47	SRINIVASARAOKOLATI	NA	NA	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
48	SRINIVASARAOKOLATI	NA	NA	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
49	SRINIVASARAOKOLATI	NA	NA	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
50	SRINIVASARAOKOLATI	NA	NA	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
51	SRINIVASARAOKOLATI	NA	NA	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
52	SRINIVASARAOKOLATI	NA	NA	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
53	SRINIVASARAQVN	NA	NA	NA	NA	NA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
54	SRINIVASARAQVN	NA	NA	NA	NA	NA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
55	SRINIVASARAQVN	NA	NA	NA	NA	NA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
56	SRINIVASARAQVN	NA	NA	NA	NA	NA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
57	SRINIVASARAQVN	NA	NA	NA	NA	NA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
58	SRINIVASARAQVN	NA	NA	NA	NA	NA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
59	SRINIVASASHARMAB	NA	NA	PRASADMURALIBUGGA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	08-Mar-2018
60	SRINIVASASHARMAB	NA	NA	PRASADMURALIBUGGA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	12-Mar-2019
61	SRINIVASASHARMAB	NA	NA	PRASADMURALIBUGGA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	25-Aug-2019
62	SRINIVASASHARMAB	NA	NA	PRASADMURALIBUGGA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	30-NOV-2020
63	SRINIVASASHARMAB	NA	NA	PRASADMURALIBUGGA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	11-OCT-2021
64	SRINIVASASHARMAB	NA	NA	PRASADMURALIBUGGA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	05-MAR-2023
65	SRINIVASANPAPPAN	NA	NA	NA	NA	NA	GENERAL ORGANISATION OF SEA PORTS,PO BOX 75315,MANAMA	BAHRAIN	NA	NA	000000	IN30202408446609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
66	SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/A FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
67	SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/A FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
68	SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/A FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
69	SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/A FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
70	SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/A FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
71	SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/A FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
72	SRINIVASANR	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
SRIRAMAKUMARIKOLLURI	NA	NA	NA	NA	NA	BUCHIRAJUPALEM POT,DOOR NO 58/22/18,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027 SR203357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SRIRAMAKUMARIKOLLURI	NA	NA	NA	NA	NA	BUCHIRAJUPALEM POT,DOOR NO 58/22/18,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027 SR203357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SRIRAMAN	NA	NA	NA	NA	NA	3846 1ST FLOOR,10TH CROSS 2ND MAIN,GAYATHRI NAGAR	INDIA	KARNATAKA	BANGALORE	560021 SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018
SRIRAMAN	NA	NA	NA	NA	NA	3846 1ST FLOOR,10TH CROSS 2ND MAIN,GAYATHRI NAGAR	INDIA	KARNATAKA	BANGALORE	560021 SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SRIRAMAN	NA	NA	NA	NA	NA	3846 1ST FLOOR,10TH CROSS 2ND MAIN,GAYATHRI NAGAR	INDIA	KARNATAKA	BANGALORE	560021 SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SRIRAMAN	NA	NA	NA	NA	NA	3846 1ST FLOOR,10TH CROSS 2ND MAIN,GAYATHRI NAGAR	INDIA	KARNATAKA	BANGALORE	560021 SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SRIRAMAN	NA	NA	NA	NA	NA	3846 1ST FLOOR,10TH CROSS 2ND MAIN,GAYATHRI NAGAR	INDIA	KARNATAKA	BANGALORE	560021 SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SRIRAMAN	NA	NA	NA	NA	NA	3846 1ST FLOOR,10TH CROSS 2ND MAIN,GAYATHRI NAGAR	INDIA	KARNATAKA	BANGALORE	560021 SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SRIVALLIPUKONDA	NA	NA	NA	NA	NA	C/O PITCHAIAH PULKONDA,4/20/21 1ST LNE,SIDDHARHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006 SR324699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	25-Aug-2019
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	08-Mar-2018
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	05-MAR-2023
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030 SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SRIVIDYANANTARAI	NA	NA	NA	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,8TM II STAGE	INDIA	KARNATAKA	BANGALORE	560076 KR065864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019
SRIVIDYANANTARAI	NA	NA	NA	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,8TM II STAGE	INDIA	KARNATAKA	BANGALORE	560076 KR065864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIRGRISHNALAKKAVAIPUALA	NA	NA	NA	NA	NA	C/O SMT G VIMALA,402 SIDHARTHA APTS,RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003 SR048253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SRIRGRISHNALAKKAVAIPUALA	NA	NA	NA	NA	NA	C/O SMT G VIMALA,402 SIDHARTHA APTS,RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003 SR048253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIRGRISHNALAKKAVAIPUALA	NA	NA	NA	NA	NA	C/O SMT G VIMALA,402 SIDHARTHA APTS,RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003 SR048253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIRGRISHNALAKKAVAIPUALA	NA	NA	NA	NA	NA	C/O SMT G VIMALA,402 SIDHARTHA APTS,RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003 SR048253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRIRGRISHNALAKKAVAIPUALA	NA	NA	NA	NA	NA	C/O SMT G VIMALA,402 SIDHARTHA APTS,RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003 SR048253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRIRGRISHNALAKKAVAIPUALA	NA	NA	NA	NA	NA	C/O SMT G VIMALA,402 SIDHARTHA APTS,RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003 SR048253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
STHELENSNOMINEESINDIAPVTLTD	NA	NA	NA	NA	NA	C/O STANDARD CHARTERED BANK,25 MAHATMA GANDHI ROAD PO BOX 558,	INDIA	MAHARASHTRA	MUMBAI	400001 SR323948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1020	08-Mar-2018
STHELENSNOMINEESINDIAPVTLTD	NA	NA	NA	NA	NA	C/O STANDARD CHARTERED BANK,25 MAHATMA GANDHI ROAD PO BOX 558,	INDIA	MAHARASHTRA	MUMBAI	400001 SR323948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-MAR-2023
STANYADSOUZA	NA	NA	NA	NA	NA	INDIAN SCHOOL, MUSCAT, P O 2470 CODE 112,	OMAN	NA	NA	000000 SR206771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
STATEBANKOFINDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023 SR366350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
STATEBANKOFINDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023 SR366350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
STEELCITYSECURITIESLIMITED	NA	NA	NA	NA	NA	49-52-S/4,SHANTHIPURAM ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016 IN30232410000032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2794	12-Mar-2019
STEELCITYSECURITIESLIMITED	NA	NA	NA	NA	NA	49-52-S/4,SHANTHIPURAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016 IN30232410444437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
STEPHENTK	NA	NA	NA	NA	NA	ANCHERIL,PUTHENANGADI,	INDIA	KERALA	KOTTAYAM	686001 SR335550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
STEPHENTK	NA	NA	NA	NA	NA	ANCHERIL,PUTHENANGADI,	INDIA	KERALA	KOTTAYAM	686001 SR335550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
STOCKHOLDINGCORPORATIONOFINDIALTD	NA	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021 SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	08-Mar-2018
STOCKHOLDINGCORPORATIONOFINDIALTD	NA	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021 SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	12-Mar-2019
STOCKHOLDINGCORPORATIONOFINDIALTD	NA	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021 SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1568	25-Aug-2019
STOCKHOLDINGCORPORATIONOFINDIALTD	NA	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021 SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1372	30-NOV-2020
STOCKHOLDINGCORPORATIONOFINDIALTD	NA	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021 SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1646	11-OCT-2021
STOCKHOLDINGCORPORATIONOFINDIALTD	NA	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021 SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1568	08-Mar-2018
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052 SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052 SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052 SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052 SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052 SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052 SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KQUALTY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103 SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KQUALTY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103 SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KQUALTY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103 SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KQUALTY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103 SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KQUALTY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103 SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KQUALTY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103 SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBALCHANDRADUTTA	NA	NA	NA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102 SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018
SUBALCHANDRADUTTA	NA	NA	NA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102 SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SUBALCHANDRADUTTA	NA	NA	NA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102 SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SUBALCHANDRADUTTA	NA	NA	NA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102 SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SUBALCHANDRADUTTA	NA	NA	NA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102 SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SUBALCHANDRADUTTA	NA	NA	NA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102 SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SUBALCHANDRAGHOSH	NA	NA	NA	NA	NA	VIL SAMALI,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512 SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SUBALCHANDRAGHOSH	NA	NA	NA	NA	NA	VIL SAMALI,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512 SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBALCHANDRAGHOSH	NA	NA	NA	NA	NA	VIL SAMALI,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512 SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBALCHANDRAGHOSH	NA	NA	NA	NA	NA	VIL SAMALI,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512 SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBALCHANDRAGHOSH	NA	NA	NA	NA	NA	VIL SAMALI,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512 SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBALCHANDRADUTTA	NA	NA	NA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102 SR341079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018
SUBALCHANDRADUTTA	NA	NA	NA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102 SR341079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUBALCHANDRADUTTA</															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	08-Mar-2018								
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	12-Mar-2019								
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	25-Aug-2019								
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	826	30-NOV-2020								
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	991	11-OCT-2021								
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-MAR-2023								
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBBARAOVENKATAPOLAKAM	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBBURAMANS	NA	NA	SEETHARAMANS		NA	27, AGRAHARAM ,YETHAPUR POST ,ATTUR TALUK	INDIA	TAMIL NADU	SALEM	636117	IN30017510236644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBESINGHPAYAL	NA	NA	NA	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105	SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUBESINGHPAYAL	NA	NA	NA	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105	SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUBESINGHPAYAL	NA	NA	NA	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105	SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	25-Aug-2019								
SUBESINGHPAYAL	NA	NA	NA	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105	SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	30-NOV-2020								
SUBESINGHPAYAL	NA	NA	NA	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105	SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUBESINGHPAYAL	NA	NA	NA	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105	SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUBHASHAH	NA	NA	NA	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBHASHAH	NA	NA	NA	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASHAH	NA	NA	NA	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHAH	NA	NA	NA	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHAH	NA	NA	NA	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASBARATAKUMARDHAR	NA	NA	NA	NA	NA	METAGI SUBHASH RD, DEHALI SUBHAS RALLY,	INDIA	WEST BENGAL	SILIGURI	734401	IN302793794572543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SUBHADRAKSHAH	NA	NA	NA	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVLI EAST	421203	SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
SUBHADRAKSHAH	NA	NA	NA	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVLI EAST	421203	SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SUBHADRAKSHAH	NA	NA	NA	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVLI EAST	421203	SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
SUBHADRAKSHAH	NA	NA	NA	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVLI EAST	421203	SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
SUBHADRAKSHAH	NA	NA	NA	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVLI EAST	421203	SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
SUBHADRARANGAMANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SUBHADRARANGAMANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SUBHADRARANGAMANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
SUBHADRARANGAMANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
SUBHADRARANGAMANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
SUBHADRARANGAMANI	NA	NA	NA	NA	NA	4 RAJANI SEN ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
SUBHADRARAY	NA	NA	NA	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR P S BUDGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR209739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUBHADRARAY	NA	NA	NA	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR P S BUDGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR209739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUBHADRARAY	NA	NA	NA	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR P S BUDGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR209739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUBHADRARAY	NA	NA	NA	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR P S BUDGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR209739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUBHAJEETDASSHARMA	NA	NA	NA	NA	NA	AASHIYANA APARTMENTS,FLAT NO 1 ,B,ALIA GARIA STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700084	SR010734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHAJEETDASSHARMA	NA	NA	NA	NA	NA	AASHIYANA APARTMENTS,FLAT NO 1 ,B,ALIA GARIA STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700084	SR010734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHAJEETDASSHARMA	NA	NA	NA	NA	NA	AASHIYANA APARTMENTS,FLAT NO 1 ,B,ALIA GARIA STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700084	SR010734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHAMAYDASS	NA	NA	NA	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104	SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUBHAMAYDASS	NA	NA	NA	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104	SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBHAMAYDASS	NA	NA	NA	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104	SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBHAMAYDASS	NA	NA	NA	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104	SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUBHAMAYDASS	NA	NA	NA	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104	SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUBHAMAYDASS	NA	NA	NA	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104	SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUBHANGIVADIVYANATHAN	NA	NA	NA	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	08-Mar-2018								
SUBHANGIVADIVYANATHAN	NA	NA	NA	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUBHANGIVADIVYANATHAN	NA	NA	NA	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUBHANGIVADIVYANATHAN	NA	NA	NA	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17,	INDIA	ORISSA	ROURKELA	769003	SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUBHARAIYOTIDAS	NA	NA	NA	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBHARAIYOTIDAS	NA	NA	NA	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBHARAIYOT																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUBHASHKUMARIJAIN	NA	NA	NA	NA	NA	PAWAN KUMAR RAJESH KUMAR,3 MULLUCK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBHASHKUMARIJAIN	NA	NA	NA	NA	NA	PAWAN KUMAR RAJESH KUMAR,3 MULLUCK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUBHASHKUMARIJAIN	NA	NA	NA	NA	NA	PAWAN KUMAR RAJESH KUMAR,3 MULLUCK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUBHASHKUMARIJAIN	NA	NA	NA	NA	NA	PAWAN KUMAR RAJESH KUMAR,3 MULLUCK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUBHASHKUMARSAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN30125015424956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBHASHKUMARSAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN30125015424956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHKUMARSAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN30125015424956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHKUMARSAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN30125015424956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASNARAYANRAY	NA	NA	NA	NA	NA	VILL & PO LOHADAHA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBHASNARAYANRAY	NA	NA	NA	NA	NA	VILL & PO LOHADAHA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBHASNARAYANRAY	NA	NA	NA	NA	NA	VILL & PO LOHADAHA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUBHASH	NA	NA	NA	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	08-Mar-2018								
SUBHASH	NA	NA	NA	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	12-Mar-2019								
SUBHASH	NA	NA	NA	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	25-Aug-2019								
SUBHASH	NA	NA	NA	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1820	30-NOV-2020								
SUBHASH	NA	NA	NA	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2184	11-OCT-2021								
SUBHASH	NA	NA	NA	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	05-MAR-2023								
SUBHASHASHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	08-Mar-2018								
SUBHASHASHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019								
SUBHASHASHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020								
SUBHASHASHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023								
SUBSHASHGARWAL	NA	NA	NA	NA	NA	9/103 AVC YOINA 3,JHUNSI,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30045013998538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBSHASHGARWAL	NA	NA	NA	NA	NA	9/103 AVC YOINA 3,JHUNSI,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30045013998538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBSHASHERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBSHASHERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBSHASHERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBSHASHERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBSHASHATTAL	NA	NA	NA	NA	NA	AT POST ANDARSW TW,YEOLA DIST NASIK,ANDRSUL YEOLA	INDIA	MAHARASHTRA	ANDRSUL YEOLA	423402	SR036110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUBSHASHATTAL	NA	NA	NA	NA	NA	AT POST ANDARSW TW,YEOLA DIST NASIK,ANDRSUL YEOLA	INDIA	MAHARASHTRA	ANDRSUL YEOLA	423402	SR036110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SUBSHASHATTAL	NA	NA	NA	NA	NA	AT POST ANDARSW TW,YEOLA DIST NASIK,ANDRSUL YEOLA	INDIA	MAHARASHTRA	ANDRSUL YEOLA	423402	SR036110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUBSHASHBANSILALKARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBSHASHBANSILALKARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBSHASHBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBSHASHBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBSHASHBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBSHASHBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBSHASHBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBSHASHBATHLA	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBSHASHBHAIBHACHARBHAIPATEL	NA	NA	NA	NA	NA	POST - VATADRA,KHAMBHAT	INDIA	GUJARAT	DIST KHEDA	388620	SR010557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBSHASHBHAIBHACHARBHAIPATEL	NA	NA	NA	NA	NA	POST - VATADRA,KHAMBHAT	INDIA	GUJARAT	DIST KHEDA	388620	SR010557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBSHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SUBSHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SUBSHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SUBSHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	05-MAR-2023								
SUBSHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SUBSHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SUBSHASHCAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNANDAN PRASAD HARSHANLAL,HARSARAN LAL KIRANA MARKET,	INDIA	UTTAR PRADESH	PILIBHIT	262001	SR046785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SUBSHASHCAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNANDAN PRASAD HARSHANLAL,HARSARAN LAL KIRANA MARKET,	INDIA	UTTAR PRADESH	PILIBHIT	262001	SR046785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SUBSHASHCAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNANDAN PRASAD HARSHANLAL,HARSARAN LAL KIRANA MARKET,	INDIA	UTTAR PRADESH	PILIBHIT	262001	SR046785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SUBSHASHCAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNANDAN PRASAD HARSHANLAL,HARSARAN LAL KIRANA MARKET,	INDIA	UTTAR PRADESH	PILIBHIT	262001	SR046785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SUBSHASHCAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNANDAN PRASAD HARSHANLAL,HARSARAN LAL KIRANA MARKET,	INDIA	UTTAR PRADESH	PILIBHIT	262001	SR046785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SUBSHASHCAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNANDAN PRASAD HARSHANLAL,HARSARAN LAL KIRANA MARKET,	INDIA	UTTAR PRADESH	PILIBHIT	262001	SR046785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SUBSHASHCMUNJAL	NA	NA	NA	NA	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBSHASHCMUNJAL	NA	NA	NA	NA	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBSHASHCMUNJAL	NA	NA	NA	NA	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBSHASHCMUNJAL	NA	NA	NA	NA	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBSHASHCMUNJAL	NA	NA	NA	NA	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBSHASHCSHAH	NA	NA	NA	NA	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023								
SUBSHASHCSHAH	NA	NA	NA	NA	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
SUBSHASHCSHAH	NA	NA	NA	NA	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
SUBSHASHCVJU	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUBSHASHCVJU	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBSHASHCVJU	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBSHASHCVJU	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUBSHASHCVJU	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUBSHASHCVJU	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SUBSHASHCHADNIRAGULATI	NA	NA	NA	NA	NA	C/O SUBHASH MEDICAL STORE,DAMUA ROAD,JUNNARDEO	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	SR207142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBSHASHCHADNIRAGULATI	NA	NA	NA	NA	NA	C/O SUBHASH MEDICAL STORE,DAMUA ROAD,JUNNARDEO	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	SR207142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBSHASHCHAMPALALAGRAWAL	NA	NA	NA	NA	NA	SUBHASH TRADERS,KOTHADI BAZAR AKOLA,DIST - AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	C1201090002053423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	08-Mar-2018								
SUBSHASHCHAMPALALAGRAWAL	NA	NA	NA	NA	NA	SUBHASH TRADERS,KOTHADI BAZAR AKOLA,DIST - AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	C1201090002053423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019								
SUBSHASHCHAMPALALAGRAWAL	NA	NA	NA	NA	NA	SUBHASH TRADERS,KOTHADI BAZAR AKOLA,DIST - AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	C1201090002053423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
SUBSHASHCHAMPALALAGRAWAL	NA	NA	NA	NA	NA	SUBHASH TRADERS,KOTHADI BAZAR AKOLA,DIST - AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	C1201090002053423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020								
SUBSHASHCHANDAGARWAL	NA	NA	NA	NA	NA	C/O MAT RAM MUNSHIRAM,K C M ROAD KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR024589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBSHASHCHANDJAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	SR203490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUBSHASHCHANDJAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	SR203490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUBSHASHCHANDJAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUBHASHCHANDER	NA	NA	NA	NA	NA	HOUSE NO 260,GURU GOBIND SINGH AVENUE,	INDIA	PUNJAB	JALANDHAR	144009	SR191961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SUBHASHCHANDER	NA	NA	NA	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUBHASHCHANDER	NA	NA	NA	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBHASHCHANDER	NA	NA	NA	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBHASHCHANDER	NA	NA	NA	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBHASHCHANDER	NA	NA	NA	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBHASHCHANDER	NA	NA	NA	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBHASHCHANDERHAUJA	NA	NA	NA	NA	NA	B/107 SADBHAWANA APARTMENTS,PLOT NO 11 SECTOR 11,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR203505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASHCHANDERKHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUBHASHCHANDERKHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUBHASHCHANDERKHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUBHASHCHANDERKHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUBHASHCHANDERKHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUBHASHCHANDERSACHEDEVA	NA	NA	NA	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAMATION BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUBHASHCHANDERSACHEDEVA	NA	NA	NA	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAMATION BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBHASHCHANDERSACHEDEVA	NA	NA	NA	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAMATION BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBHASHCHANDERSACHEDEVA	NA	NA	NA	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAMATION BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBHASHCHANDERSACHEDEVA	NA	NA	NA	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAMATION BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBHASHCHANDERSACHEDEVA	NA	NA	NA	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAMATION BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBHASHCHANDERSEKHRI	NA	NA	NA	NA	NA	BLOCK 6/2 MOTILAL NEHRU NAGAR (E) BHILAI ,	INDIA	CHHATTISGARH	BHILAI	490020	IN30045010702033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
SUBHASHCHANDERSEKHRI	NA	NA	NA	NA	NA	BLOCK 6/2 MOTILAL NEHRU NAGAR (E) BHILAI ,	INDIA	CHHATTISGARH	BHILAI	490020	IN30045010702033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
SUBHASHCHANDERVISHWAKARMA	NA	NA	NA	NA	NA	M/S NEW LAXMI TEA CENTRE,TELPARA RD,	INDIA	CHHATTISGARH	BILASPUR	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUBHASHCHANDERVISHWAKARMA	NA	NA	NA	NA	NA	M/S NEW LAXMI TEA CENTRE,TELPARA RD,	INDIA	CHHATTISGARH	BILASPUR	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBHASHCHANDERVISHWAKARMA	NA	NA	NA	NA	NA	M/S NEW LAXMI TEA CENTRE,TELPARA RD,	INDIA	CHHATTISGARH	BILASPUR	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBHASHCHANDERVISHWAKARMA	NA	NA	NA	NA	NA	M/S NEW LAXMI TEA CENTRE,TELPARA RD,	INDIA	CHHATTISGARH	BILASPUR	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBHASHCHANDERVISHWAKARMA	NA	NA	NA	NA	NA	M/S NEW LAXMI TEA CENTRE,TELPARA RD,	INDIA	CHHATTISGARH	BILASPUR	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBHASHCHANDERVISHWAKARMA	NA	NA	NA	NA	NA	M/S NEW LAXMI TEA CENTRE,TELPARA RD,	INDIA	CHHATTISGARH	BILASPUR	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBHASHCHANDRA	NA	NA	NA	NA	NA	K/2139 C R PARK,	INDIA	DELHI	NEW DELHI	110019	SR366081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUBHASHCHANDRAAGARWALA	NA	NA	NA	NA	NA	61 SATIAH ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	NA	LOHAI ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUBHASHCHANDRAGUPTA	NA	NA	NA	NA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBHASHCHANDRAGUPTA	NA	NA	NA	NA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBHASHCHANDRAGUPTA	NA	NA	NA	NA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBHASHCHANDRAJAIN	NA	NA	NA	NA	NA	JAIN CYCLE STORE,BALUGANJH BHARTHANA,	INDIA	UTTAR PRADESH	ETAWAH	206242	SR328725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUBHASHCHANDRAJAIN	NA	NA	NA	NA	NA	JAIN CYCLE STORE,BALUGANJH BHARTHANA,	INDIA	UTTAR PRADESH	ETAWAH	206242	SR328725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBHASHCHANDRALAVANIA	NA	NA	NA	NA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBHASHCHANDRALAVANIA	NA	NA	NA	NA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHCHANDRALAVANIA	NA	NA	NA	NA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASHCHANDRALAVANIA	NA	NA	NA	NA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHCHANDRALAVANIA	NA	NA	NA	NA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHCHANDRALAVANIA	NA	NA	NA	NA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHCHANDRASINGH	NA	NA	NA	NA	NA	8/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASHCHANDRASINGH	NA	NA	NA	NA	NA	8/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHCHANDRASINGH	NA	NA	NA	NA	NA	8/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHCHANDRASINGH	NA	NA	NA	NA	NA	8/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBSHASHDAHVALALPANDYA	NA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUBSHASHDAHVALALPANDYA	NA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUBSHASHDAHVALALPANDYA	NA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUBSHASHDAHVALALPANDYA	NA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUBSHASHDAHVALALPANDYA	NA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUBSHASHDAHVALALPANDYA	NA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUBSHASHDAHYE	NA	NA	NA	NA	NA	MUKUND NAGAR,BHAVANI PETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR366486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUBSHASHDHO	NA	NA	NA	NA	NA	10/428 MAHARASHTRA MANDAL,KHALASI LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBSHASHGANGULY	NA	NA	NA	NA	NA	FLAT NO 506/150/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBSHASHGANGULY	NA	NA	NA	NA	NA	FLAT NO 506/150/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBSHASHGANGULY	NA	NA	NA	NA	NA	FLAT NO 506/150/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBSHASHGANGULY	NA	NA	NA	NA	NA	FLAT NO 506/150/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBSHASHGANGULY	NA	NA	NA	NA	NA	FLAT NO 506/150/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBSHASHGROVER	NA	NA	NA	NA	NA	NEAR AMAR TENT HOUSE,G T ROAD CHEHEARTA,	INDIA	PUNJAB	AMRITSAR	143105	SR043331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	25/75 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	SR195471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	25/75 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	SR195471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	25/75 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	SR195471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	25/75 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	SR195471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	25/75 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	SR195471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	08-Mar-2018								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021								
SUBSHASHGUPTA	NA	NA	NA	NA	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888</												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUBHASHILTMALE	NA	NA	NA	NA	NA	PLOT-322 GANESH NAGAR,SHARDA CHAUK NEAR SANGAM TALKIES,	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBHASHILTMALE	NA	NA	NA	NA	NA	PLOT-322 GANESH NAGAR,SHARDA CHAUK NEAR SANGAM TALKIES,	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHILTMALE	NA	NA	NA	NA	NA	PLOT-322 GANESH NAGAR,SHARDA CHAUK NEAR SANGAM TALKIES,	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHILTMALE	NA	NA	NA	NA	NA	PLOT-322 GANESH NAGAR,SHARDA CHAUK NEAR SANGAM TALKIES,	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHMANDAL	NA	NA	NA	NA	NA	257 MAHARANA SAHI,	INDIA	ORISSA	BHUBANESWAR	751002	SR188617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUBHASHMANDAL	NA	NA	NA	NA	NA	257 MAHARANA SAHI,	INDIA	ORISSA	BHUBANESWAR	751002	SR188617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUBHASHMANDAL	NA	NA	NA	NA	NA	257 MAHARANA SAHI,	INDIA	ORISSA	BHUBANESWAR	751002	SR188617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUBHASHMANDAL	NA	NA	NA	NA	NA	257 MAHARANA SAHI,	INDIA	ORISSA	BHUBANESWAR	751002	SR188617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUBHASHMANDAL	NA	NA	NA	NA	NA	257 MAHARANA SAHI,	INDIA	ORISSA	BHUBANESWAR	751002	SR188617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUBHASHMANDAL	NA	NA	NA	NA	NA	257 MAHARANA SAHI,	INDIA	ORISSA	BHUBANESWAR	751002	SR188617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUBHASHMARUTIKHARAT	NA	NA	NA	NA	NA	KATPHAL KALFAL,KATPHAL SOLAPUR,SOLAPUR 413306	INDIA	MAHARASHTRA	SOLAPUR	413306	C1201330000025631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SUBHASHMEHAN	NA	NA	NA	NA	NA	HOUSE NO 344,SECTOR 38/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR207146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	30-NOV-2020								
SUBHASHOJHA	NA	NA	NA	NA	NA	Near Dirghayu Nursing Home,Gole Chowk Road,Rohani puram	INDIA	RAIPUR	CHHATTISGARH	492010	C1207830000021649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-MAR-2023								
SUBHASHPOLARAMJIPARIHAR	NA	NA	NA	NA	NA	AT & PO UMBERGAON ROAD,DIST BULSAR,	INDIA	GUJARAT	SOLSUMBA	396165	SR366083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBHASHPOLARAMJIPARIHAR	NA	NA	NA	NA	NA	AT & PO UMBERGAON ROAD,DIST BULSAR,	INDIA	GUJARAT	SOLSUMBA	396165	SR366083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBHASHPOLARAMJIPARIHAR	NA	NA	NA	NA	NA	AT & PO UMBERGAON ROAD,DIST BULSAR,	INDIA	GUJARAT	SOLSUMBA	396165	SR366083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASHPOLARAMJIPARIHAR	NA	NA	NA	NA	NA	AT & PO UMBERGAON ROAD,DIST BULSAR,	INDIA	GUJARAT	SOLSUMBA	396165	SR366083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHPOLARAMJIPARIHAR	NA	NA	NA	NA	NA	AT & PO UMBERGAON ROAD,DIST BULSAR,	INDIA	GUJARAT	SOLSUMBA	396165	SR366083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHPOLARAMJIPARIHAR	NA	NA	NA	NA	NA	AT & PO UMBERGAON ROAD,DIST BULSAR,	INDIA	GUJARAT	SOLSUMBA	396165	SR366083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHROY	NA	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBHASHSETHI	NA	NA	NA	NA	NA	58- NEW CYCLE MARKET,GILL RD,	INDIA	PUNJAB	LUDHIANA	141003	SR013825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBHASHSETHI	NA	NA	NA	NA	NA	58- NEW CYCLE MARKET,GILL RD,	INDIA	PUNJAB	LUDHIANA	141003	SR013825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBHASHSETHI	NA	NA	NA	NA	NA	58- NEW CYCLE MARKET,GILL RD,	INDIA	PUNJAB	LUDHIANA	141003	SR013825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SUBHASHSETHI	NA	NA	NA	NA	NA	58- NEW CYCLE MARKET,GILL RD,	INDIA	PUNJAB	LUDHIANA	141003	SR013825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHSETHI	NA	NA	NA	NA	NA	58- NEW CYCLE MARKET,GILL RD,	INDIA	PUNJAB	LUDHIANA	141003	SR013825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHSETHI	NA	NA	NA	NA	NA	58- NEW CYCLE MARKET,GILL RD,	INDIA	PUNJAB	LUDHIANA	141003	SR013825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHSHARMA	NA	NA	NA	NA	NA	KOOCHA RANJHA,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR017348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASHSHARMA	NA	NA	NA	NA	NA	KOOCHA RANJHA,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR017348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHSHARMA	NA	NA	NA	NA	NA	KOOCHA RANJHA,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR017348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHSHARMA	NA	NA	NA	NA	NA	KOOCHA RANJHA,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR017348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHSINGH	NA	NA	NA	NA	NA	JAI PARKASH ASSOCIATES LTD,VILL-KHUKHRANA PO- ASSAN KALAN,	INDIA	HARYANA	PANIPAT	133001	IN2015722222594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SUBHASHTAWDE	NA	NA	NA	NA	NA	31 SAMADHAN LINKING RD,EXTN SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400054	SR191136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUBHASHTAWDE	NA	NA	NA	NA	NA	31 SAMADHAN LINKING RD,EXTN SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400054	SR191136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUBHASHTORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARIAT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBHASHTORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARIAT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBHASHTORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARIAT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUBHASHVENKTESHSHANBHAG	NA	NA	NA	NA	NA	S B I,MUDHOL,	INDIA	KARNATAKA	DIST BIAUPUR	587313	SR340809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBHASHVENKTESHSHANBHAG	NA	NA	NA	NA	NA	S B I,MUDHOL,	INDIA	KARNATAKA	DIST BIAUPUR	587313	SR340809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBHASHVENKTESHSHANBHAG	NA	NA	NA	NA	NA	S B I,MUDHOL,	INDIA	KARNATAKA	DIST BIAUPUR	587313	SR340809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASHVENKTESHSHANBHAG	NA	NA	NA	NA	NA	S B I,MUDHOL,	INDIA	KARNATAKA	DIST BIAUPUR	587313	SR340809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHVENKTESHSHANBHAG	NA	NA	NA	NA	NA	S B I,MUDHOL,	INDIA	KARNATAKA	DIST BIAUPUR	587313	SR340809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBHASHVENKTESHSHANBHAG	NA	NA	NA	NA	NA	S B I,MUDHOL,	INDIA	KARNATAKA	DIST BIAUPUR	587313	SR340809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHCHAND	NA	NA	NA	NA	NA	S/O MABANLAL,STEEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR013660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASHCHAND	NA	NA	NA	NA	NA	S/O MABANLAL,STEEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR013660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBHASHCHAND	NA	NA	NA	NA	NA	107 GENERAL PATTET ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	SR203608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUBHASHCHANDERJINDAL	NA	NA	NA	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SUBHASHCHANDERJINDAL	NA	NA	NA	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SUBHASHCHANDERJINDAL	NA	NA	NA	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SUBHASHCHANDERJINDAL	NA	NA	NA	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUBHASHCHANDERJINDAL	NA	NA	NA	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUBHASHCHANDERJINDAL	NA	NA	NA	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SUBHASHCHANDRACHAMPANERI	NA	NA	NA	NA	NA	AT THALA, NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBHASHCHANDRACHANDRAGUPTA	NA	NA	NA	NA	NA	GADANERI INDUG,GUJARAT PURA,	INDIA	MAHARASHTRA	INDIA	444001	C1403586000038898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBHASHCHANDRAVANKANI	NA	NA	NA	NA	NA	C/O SWASTIK TELECOM 46.6 H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AMHEDABAD	380013	SR034223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUBHASHINISHARMA	NA	NA	NA	NA	NA	FLAT NO 902 9TH FLOOR,DEEPA PARK HATHILL ROAD,	INDIA	KARNATAKA	MANGALORE	575003	SR322403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
SUBHASHISNAG	NA	NA	NA	NA	NA	Q.NO-14,TAMARIND ROAD,NEW CABLE COLONY,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	C1203840000050524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBHASHISNAG	NA	NA	NA	NA	NA	Q.NO-14,TAMARIND ROAD,NEW CABLE COLONY,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	C1203840000050524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBHASHRIGHOSH	NA	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	SR037666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUBHASHRIGHOSH	NA	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	SR037666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBHASHRIGHOSH	NA	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	SR037666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBHASISMUKHERJEE	NA	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SUBHASISMUKHERJEE	NA	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SUBHASISMUKHERJEE	NA	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SUBHASISMUKHERJEE	NA	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUBHASISMUKHERJEE	NA	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUBHASISMUKHERJEE	NA	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SUBHASISSAHA	NA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SUBHASISSAHA	NA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SUBHASISSAHA	NA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2020								
SUBHASISSAHA	NA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SUBHASISSAHA																							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 9th September, 2017															
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
SUBHLESHMITTAL	NA	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUBHLESHMITTAL	NA	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUBHLESHMITTAL	NA	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUBHRENDUKUMARDASH	NA	NA	NA	NA	NA	C/O S N DAS IPS RETD.,_BUDDI CHANDI LANE ,TULSIPUR	INDIA	ORISSA	CUTTACK	753008	IN30045011062983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SUBRRIDGE	NA	NA	NA	NA	NA	2 SURYA SEN NAGAR,KHARDAH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743155	SR203665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBROJWANDRAGUHN	NA	NA	NA	NA	NA	BURDOWAN MISTANNA BHANGAR,MHIIJAM,	INDIA	JHARKHAND	DIST DUMKA	815354	SR210174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SUBRIKUMARBASU	NA	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
SUBRIKUMARBASU	NA	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBRIKUMARBASU	NA	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBRIKUMARBASU	NA	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBRIKUMARBASU	NA	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBRIKUMARCHAKRABORTY	NA	NA	NA	NA	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKUR	INDIA	TAMIL NADU	CHENNAI	600033	SR215277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
SUBRIKUMARCHAKRABORTY	NA	NA	NA	NA	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKUR	INDIA	TAMIL NADU	CHENNAI	600033	SR215277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBRIKUMARCHAKRABORTY	NA	NA	NA	NA	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKUR	INDIA	TAMIL NADU	CHENNAI	600033	SR215277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBRIKUMARCHAKRABORTY	NA	NA	NA	NA	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKUR	INDIA	TAMIL NADU	CHENNAI	600033	SR215277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBRIKUMARCHAKRABORTY	NA	NA	NA	NA	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKUR	INDIA	TAMIL NADU	CHENNAI	600033	SR215277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBRIKUMARCHAKRABORTY	NA	NA	NA	NA	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKUR	INDIA	TAMIL NADU	CHENNAI	600033	SR215277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBRIKUMARGUHA	NA	NA	NA	NA	NA	,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743707	SR035529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBRIKUMARGUHA	NA	NA	NA	NA	NA	,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743707	SR035529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBRIKUMARGUHA	NA	NA	NA	NA	NA	,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743707	SR035529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBRIKUMARGUHA	NA	NA	NA	NA	NA	,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743707	SR035529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBRIKUMARMISHRA	NA	NA	NA	NA	NA	FLAT NO 3094,SECTOR D PCKET 3,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	SR044578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SUBRIKUMARMISHRA	NA	NA	NA	NA	NA	FLAT NO 3094,SECTOR D PCKET 3,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	SR044578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBRIKUMARMISHRA	NA	NA	NA	NA	NA	FLAT NO 3094,SECTOR D PCKET 3,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	SR044578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBRIKUMARMISHRA	NA	NA	NA	NA	NA	FLAT NO 3094,SECTOR D PCKET 3,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	SR044578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBRIKUMARMISHRA	NA	NA	NA	NA	NA	FLAT NO 3094,SECTOR D PCKET 3,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	SR044578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBRIKUMARMISHRA	NA	NA	NA	NA	NA	FLAT NO 3094,SECTOR D PCKET 3,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	SR044578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBIRLALCHAKRABORTY	NA	NA	NA	NA	NA	C/O PAUL BAGAN PO MIHIJAM ,	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018
SUBIRLALCHAKRABORTY	NA	NA	NA	NA	NA	C/O PAUL BAGAN PO MIHIJAM ,	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
SUBIRLALCHAKRABORTY	NA	NA	NA	NA	NA	C/O PAUL BAGAN PO MIHIJAM ,	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
SUBIRLALCHAKRABORTY	NA	NA	NA	NA	NA	C/O PAUL BAGAN PO MIHIJAM ,	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
SUBIRLALCHAKRABORTY	NA	NA	NA	NA	NA	C/O PAUL BAGAN PO MIHIJAM ,	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
SUBIRLALCHAKRABORTY	NA	NA	NA	NA	NA	C/O PAUL BAGAN PO MIHIJAM ,	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
SUBIRSAHA	NA	NA	NA	NA	NA	26 J SIMLA RD,	INDIA	WEST BENGAL	KOLKATA	700006	SR031497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUBIRSAHA	NA	NA	NA	NA	NA	26 J SIMLA RD,	INDIA	WEST BENGAL	KOLKATA	700006	SR031497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUBIRADEVINARANG	NA	NA	NA	NA	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018
SUBIRADEVINARANG	NA	NA	NA	NA	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUBIRADEVINARANG	NA	NA	NA	NA	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUBIRADEVINARANG	NA	NA	NA	NA	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUBIRADEVINARANG	NA	NA	NA	NA	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUBIRADEVINARANG	NA	NA	NA	NA	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUBODCHANDRAMDAYAL	NA	NA	NA	NA	NA	4/C/133 VIVEKANAND NAGAR,PO HATHIJAN,VATVA RD	INDIA	GUJARAT	AHMEDABAD	382445	SR331204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SUBODCHANDRAMDAYAL	NA	NA	NA	NA	NA	4/C/133 VIVEKANAND NAGAR,PO HATHIJAN,VATVA RD	INDIA	GUJARAT	AHMEDABAD	382445	SR331204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBODCHANDRAMDAYAL	NA	NA	NA	NA	NA	4/C/133 VIVEKANAND NAGAR,PO HATHIJAN,VATVA RD	INDIA	GUJARAT	AHMEDABAD	382445	SR331204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBODCHANDRAMDAYAL	NA	NA	NA	NA	NA	4/C/133 VIVEKANAND NAGAR,PO HATHIJAN,VATVA RD	INDIA	GUJARAT	AHMEDABAD	382445	SR331204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBODCHANDRAMDAYAL	NA	NA	NA	NA	NA	4/C/133 VIVEKANAND NAGAR,PO HATHIJAN,VATVA RD	INDIA	GUJARAT	AHMEDABAD	382445	SR331204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBODCHANDRAMDAYAL	NA	NA	NA	NA	NA	4/C/133 VIVEKANAND NAGAR,PO HATHIJAN,VATVA RD	INDIA	GUJARAT	AHMEDABAD	382445	SR331204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBODHBHOGILASHAH	NA	NA	NA	NA	NA	4 MEHL 1ST FLOOR PLOT NO 279,JUNCTION OF 9TH & 12TH ROAD,NR RAMKRISHNA MISSION KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	SR195506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018
SUBODHCHDUTTA	NA	NA	NA	NA	NA	UNION BANK OF INDIA,PO KHARUPETIA,	INDIA	ASSAM	SARRANG	784115	SR195508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	381	08-Mar-2018
SUBODHCHDUTTA	NA	NA	NA	NA	NA	UNION BANK OF INDIA,PO KHARUPETIA,	INDIA	ASSAM	SARRANG	784115	SR195508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-MAR-2023
SUBODHCHDRAGHANTI	NA	NA	NA	NA	NA	RAILWAY QTR NO TL/36C,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
SUBODHCHDRAGHANTI	NA	NA	NA	NA	NA	RAILWAY QTR NO TL/36C,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBODHCHDRAGHANTI	NA	NA	NA	NA	NA	RAILWAY QTR NO TL/36C,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBODHCHDRAGHANTI	NA	NA	NA	NA	NA	RAILWAY QTR NO TL/36C,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBODHCHDRAGHANTI	NA	NA	NA	NA	NA	RAILWAY QTR NO TL/36C,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBODHCHDRAGHANTI	NA	NA	NA	NA	NA	RAILWAY QTR NO TL/36C,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBODHDASGUPTA	NA	NA	NA	NA	NA	TISCO G M S OFFICE,PO JAHADDBA,	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBODHDASGUPTA	NA	NA	NA	NA	NA	TISCO G M S OFFICE,PO JAHADDBA,	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBODHDASGUPTA	NA	NA	NA	NA	NA	TISCO G M S OFFICE,PO JAHADDBA,	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	08-Mar-2018
SUBODHDASGUPTA	NA	NA	NA	NA	NA	TISCO G M S OFFICE,PO JAHADDBA,	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SUBODHDASGUPTA	NA	NA	NA	NA	NA	TISCO G M S OFFICE,PO JAHADDBA,	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBODHJAIN	NA	NA	NA	NA	NA	3990/A RAGHU GANJ,CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR068656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SUBODHKUMAR	NA	NA	NA	NA	NA	C/O B K SHARMA GOURI SHANKAR NAGAR,B/H NEW A G COLONY DORANDA P O HINOO,	INDIA	JHARKHAND	RANCHI	834002	SR054097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018
SUBODHKUMAR	NA	NA	NA	NA	NA	C/O B K SHARMA GOURI SHANKAR NAGAR,B/H NEW A G COLONY DORANDA P O HINOO,	INDIA	JHARKHAND	RANCHI	834002	SR054097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUBODHKUMAR	NA	NA	NA	NA	NA	C/O B K SHARMA GOURI SHANKAR NAGAR,B/H NEW A G COLONY DORANDA P O HINOO,	INDIA	JHARKHAND	RANCHI	834002	SR054097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUBODHKUMAR	NA	NA	NA	NA	NA	C/O B K SHARMA GOURI SHANKAR NAGAR,B/H NEW A G COLONY DORANDA P O HINOO,	INDIA	JHARKHAND	RANCHI	834002	SR054097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUBODHKUMAR	NA	NA	NA	NA	NA	C/O B K SHARMA GOURI SHANKAR NAGAR,B/H NEW A G COLONY DORANDA P O HINOO,	INDIA	JHARKHAND	RANCHI	834002	SR054097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	08-Mar-2018
SUBODHKUMARGUPTA	NA	NA	NA	NA	NA	C/O SUBODH ENTP D-59/103 Q-3,SIGRA MAHMOORGANJ ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	SR213726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SUBODHKUMARGUPTA	NA	NA	NA	NA	NA	C/O SUBODH ENTP D-59/103 Q-3,SIGRA MAHMOORGANJ ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	SR213726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SUBODHKUMARGUPTA	NA	NA	NA	NA	NA	C/O SUBODH ENTP D-59/103 Q-3,SIGRA MAHMOORGANJ ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	SR213726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SUBODHKUMARJAIN	NA	NA	NA	NA	NA	H. NO. 4/564,,SUNDEEP OILS,,GUDHIYARI,	INDIA	CHHATTISGARH	RAIPUR	492009	C1201130000057581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUBODHKUMARJAIN	NA	NA	NA	NA	NA	H. NO. 4/564,,SUNDEEP OILS,,GUDHIYARI,	INDIA	CHHATTISGARH	RAIPUR	492009	C1201130000057581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUBODHKUMARJAIN	NA	NA	NA	NA	NA	H. NO. 4/564,,SUNDEEP OILS,,GUDHIYARI,	INDIA	CHHATTISGARH	RAIPUR	492009	C1201130000057581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUBODHKUMARJAIN	NA	NA	NA	NA	NA	H. NO. 4/564,,SUNDEEP OILS,,GUDHIYARI,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUBRAMANIANGANESAN	NA	NA	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBRAMANIANGANESAN	NA	NA	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBRAMANIANGANESAN	NA	NA	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBRAMANIANPARAMESWARAN	NA	NA	NA	NA	NA	NO 9 GONDEAVOUR 2ND FLOOR,INDULAL D BHUVA ROAD,WADALA (N)	INDIA	MAHARASHTRA	MUMBAI	400031	SR370580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019								
SUBRAMANIANVVR	NA	NA	NA	NA	NA	V V R I F SOCY ST,	INDIA	TAMIL NADU	DINDIGUL	624001	SR203718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2023								
SUBRAMANIANVVR	NA	NA	NA	NA	NA	V V R I F SOCY ST,	INDIA	TAMIL NADU	DINDIGUL	624001	SR203718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBRAMANIANVVR	NA	NA	NA	NA	NA	V V R I F SOCY ST,	INDIA	TAMIL NADU	DINDIGUL	624001	SR203718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBRAMANYAGUTATANGATURU	NA	NA	NA	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBRAMANYAGUTATANGATURU	NA	NA	NA	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBRAMANYAGUTATANGATURU	NA	NA	NA	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBRAMANYAGUTATANGATURU	NA	NA	NA	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBRAMANYAK	NA	NA	NA	NA	NA	NO 15/1,18 STREET III MAIN,MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	SR195518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	617	11-OCT-2021								
SUBRAMANYAK	NA	NA	NA	NA	NA	NO 15/1,18 STREET III MAIN,MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	SR195518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	08-Mar-2023								
SUBRAMANYAMR	NA	NA	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2019								
SUBRAMANYAMR	NA	NA	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBRAMANYAMR	NA	NA	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBRAMANYAMR	NA	NA	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUBRAMANYAMR	NA	NA	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUBRAMANYAMR	NA	NA	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUBRAMANYAP	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	08-Mar-2019								
SUBRAMANYAP	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019								
SUBRAMANYAP	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
SUBRAMANYAP	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023								
SUBRAMANYASHERIGAR	NA	NA	NA	NA	NA	BEERI HOUSE,CHURCH ROAD,	INDIA	KARNATAKA	KUNDAPUR	576201	SR190341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SUBRAMANYAMNAMA	NA	NA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	C12030700000095096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2019								
SUBRAMANYAMNAMA	NA	NA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	C12030700000095096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUBRAMANYAMNAMA	NA	NA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	C12030700000095096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBRAMANYAMNAMA	NA	NA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	C12030700000095096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBRAMANYAMNAMA	NA	NA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	C12030700000095096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBRAMONYAARAYAR	NA	NA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	C12030700000095096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	05-MAR-2023								
SUBRAMONYAARAYAR	NA	NA	NA	NA	NA	BANK OF INDIA,BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER C WING NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	IN30074910155406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222	08-Mar-2019								
SUBRAMONYAARAYAR	NA	NA	NA	NA	NA	BANK OF INDIA,BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER C WING NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	IN30074910155406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222	12-Mar-2019								
SUBRAMONYAARAYAR	NA	NA	NA	NA	NA	BANK OF INDIA,BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER C WING NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	IN30074910155406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	296	25-Aug-2019								
SUBRAMONYAARAYAR	NA	NA	NA	NA	NA	BANK OF INDIA,BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER C WING NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	IN30074910155406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	259	30-NOV-2020								
SUBRATACHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2019								
SUBRATACHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUBRATACHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUBRATACHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUBRATACHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUBRATADAS	NA	NA	NA	NA	NA	24 TUSTA BABU ROAD,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743145	SR211994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SUBRATADAS	NA	NA	NA	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2019								
SUBRATADAS	NA	NA	NA	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUBRATADAS	NA	NA	NA	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUBRATADAS	NA	NA	NA	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUBRATADAS	NA	NA	NA	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUBRATADASGUPTA	NA	NA	NA	NA	NA	240/1 PRINCE ANAWAR SHAH ROAD,P O LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	SR207690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBRATAGANGULY	NA	NA	NA	NA	NA	53 RAJA RAJALLAV STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR031459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBRATAKUMARDUTTA	NA	NA	NA	NA	NA	PO NONAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR031444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2019								
SUBRATAKUMARDUTTA	NA	NA	NA	NA	NA	PO NONAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR031444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBRATAKUMARDUTTA	NA	NA	NA	NA	NA	PO NONAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR031444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBRATAKUMARDUTTA	NA	NA	NA	NA	NA	PO NONAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR031444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBRATAKUMARDUTTA	NA	NA	NA	NA	NA	PO NONAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR031444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBRATAKUMARDUTTA	NA	NA	NA	NA	NA	PO NONAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743369	SR031444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBRATAKUMARSINHA	NA	NA	NA	NA	NA	ECTP PHASE IV TYPE B,FLAT NO 13/5,ABHYUDYOP COOP HS SOC LTD	INDIA	WEST BENGAL	KOLKATA	700078	SR044178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBRATAMAJUMDER	NA	NA	NA	NA	NA	190 RAJANI MUKHERJEE ROAD,SAHAPUR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700038	SR203757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SUBRATAPATI	NA	NA	NA	NA	NA	D/17 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR334181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2019								
SUBRATAPATI	NA	NA	NA	NA	NA	D/17 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR334181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBRATAPATI	NA	NA	NA	NA	NA	D/17 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR334181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBRATAPATI	NA	NA	NA	NA	NA	D/17 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR334181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUBRATAPATI	NA	NA	NA	NA	NA	D/17 SECTOR 5,	INDIA	ORISSA	ROURKELA	769002	SR334181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUBRATAROY	NA	NA	NA	NA	NA	SHUBHAM CO-OP SOCIETY BLOCK 16 4TH FL,KALVA (W)	INDIA	MAHARASHTRA	THANE	400605	SR050444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBRATAROY	NA	NA	NA	NA	NA	SHUBHAM CO-OP SOCIETY BLOCK 16 4TH FL,KALVA (W)	INDIA	MAHARASHTRA	THANE	400605	SR050444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBRATAROY	NA	NA	NA	NA	NA	SHUBHAM CO-OP SOCIETY BLOCK 16 4TH FL,KALVA (W)	INDIA	MAHARASHTRA	THANE	400605	SR050444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBRATAROY	NA	NA	NA	NA	NA	SHUBHAM CO-OP SOCIETY BLOCK 16 4TH FL,KALVA (W)	INDIA	MAHARASHTRA	THANE	400605	SR050444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBRATAROY	NA	NA	NA	NA	NA	SHUBHAM CO-OP SOCIETY BLOCK 16 4TH FL,KALVA (W)	INDIA	MAHARASHTRA	THANE	400605	SR050444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBRATASEN	NA	NA	NA	NA	NA	19/1,F PATWAR BAGAN LANE,	INDIA	WEST BENGAL	KOLKATA	700009	SR214851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2019								
SUBROTOGHOSH	NA	NA	NA	NA	NA	NT,III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2019								
SUBROTOGHOSH	NA	NA	NA	NA	NA	NT,III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUBROTOGHOSH	NA	NA	NA	NA	NA	NT,III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUBROTOGHOSH	NA	NA	NA	NA	NA	NT,III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUBROTOGHOSH	NA	NA	NA	NA	NA	NT,III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUBROTOGHOSH	NA	NA	NA	NA	NA	NT,III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUBRYMOLOJHN	NA	NA	NA	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2019								
SUBRYMOLOJHN	NA	NA	NA	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUBRYMOLOJHN	NA	NA	NA	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUBRYMOLOJHN	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUCHISMITAMAJUMER	NA	NA	NA	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI,,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081 SR037714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUCHITADUGAR	NA	NA	NA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092 SR319894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SUCHITADUGAR	NA	NA	NA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092 SR319894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SUCHITADUGAR	NA	NA	NA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092 SR319894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SUCHITADUGAR	NA	NA	NA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092 SR319894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUCHITADUGAR	NA	NA	NA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092 SR319894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUCHITADUGAR	NA	NA	NA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092 SR319894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SUCHITAPRADEEP	NA	NA	NA	NA	NA	1 AF SPECIAL VEHICAL IGWTI ,AIRFORCE STATION VADODARA ,	INDIA	GUJARAT	BARODA	390003 IN30226912171879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018								
SUCHITAPRADEEP	NA	NA	NA	NA	NA	1 AF SPECIAL VEHICAL IGWTI ,AIRFORCE STATION VADODARA ,	INDIA	GUJARAT	BARODA	390003 IN30226912171879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019								
SUCHITRADILIPPOREDI	NA	NA	NA	NA	NA	FLAT NO 7 SHAUTNIKETAN,OPP KIRTI COLLEGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028 SR211730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SUCHITRAVBALD	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011 SR203820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUCHITRAVBALD	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011 SR203820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUCHITRAVBALD	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011 SR203820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUCHITRAVBALD	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011 SR203820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUCHITRAVBALD	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011 SR203820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUCHITRAVBALD	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011 SR203820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUDAIVODDOWAD	NA	NA	NA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028 SR322173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
SUDAIVODDOWAD	NA	NA	NA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028 SR322173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SUDAIVODDOWAD	NA	NA	NA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028 SR322173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
SUDAIVODDOWAD	NA	NA	NA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028 SR322173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
SUDAIVODDOWAD	NA	NA	NA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028 SR322173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
SUDARSHANDEVIREDDY	NA	NA	NA	NA	NA	62/3RD MIGH P-5 NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500457 SR188621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUDARSHANHNAIK	NA	NA	NA	NA	NA	NO 14 ST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009 SR324800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUDARSHANHNAIK	NA	NA	NA	NA	NA	NO 14 ST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009 SR324800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUDARSHANHNAIK	NA	NA	NA	NA	NA	NO 14 ST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009 SR324800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUDARSHANHNAIK	NA	NA	NA	NA	NA	NO 14 ST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009 SR324800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUDARSHANHNAIK	NA	NA	NA	NA	NA	NO 14 ST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009 SR324800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDARSHANHNAIK	NA	NA	NA	NA	NA	NO 14 ST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009 SR324800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
SUDARSHANKHANNA	NA	NA	NA	NA	NA	M-34, BDA COLONY (TIBRINATH),NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005 IN30118620072179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
SUDARSHANKHANNA	NA	NA	NA	NA	NA	M-34, BDA COLONY (TIBRINATH),NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005 IN30118620072179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SUDARSHANKHANNA	NA	NA	NA	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052 SR329971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUDARSHANKHANNA	NA	NA	NA	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052 SR329971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUDARSHANKHANNA	NA	NA	NA	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052 SR329971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUDARSHANKHANNA	NA	NA	NA	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052 SR329971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDARSHANKHANNA	NA	NA	NA	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052 SR329971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUDARSHANKUMARAGGARWAL	NA	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059 SR203837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUDARSHANKUMARAGGARWAL	NA	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059 SR203837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUDARSHANKUMARAGGARWAL	NA	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059 SR203837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUDARSHANKUMARAGGARWAL	NA	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059 SR203837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUDARSHANKUMARAGGARWAL	NA	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059 SR203837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUDARSHANKUMARAGGARWAL	NA	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059 SR203837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUDARSHANKUMARIBINDAL	NA	NA	NA	NA	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403 SR191318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUDARSHANKUMARIBINDAL	NA	NA	NA	NA	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403 SR191318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2019								
SUDARSHANKUMARIBINDAL	NA	NA	NA	NA	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403 SR191318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUDARSHANKUMARIBINDAL	NA	NA	NA	NA	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403 SR191318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUDARSHANKUMARIBINDAL	NA	NA	NA	NA	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403 SR191318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUDARSHANKUMARIBINDAL	NA	NA	NA	NA	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403 SR191318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUDARSHANKUMARCHAND	NA	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	UTTAR PRADESH	HARYANA	122001 SR332125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUDARSHANKUMARCHAND	NA	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001 SR332125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDARSHANKUMARKAPOOR	NA	NA	NA	NA	NA	16 HINGVIJ NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015 SR203841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUDARSHANKUMARKAPUR	NA	NA	NA	NA	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020 SR366086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDARSHANKUMARKAPUR	NA	NA	NA	NA	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020 SR366086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDARSHANKUMARKAPUR	NA	NA	NA	NA	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020 SR366086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDARSHANKUMARKAPUR	NA	NA	NA	NA	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020 SR366086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUDARSHANKUMARKAPUR	NA	NA	NA	NA	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020 SR366086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDARSHANKUMARKAPUR	NA	NA	NA	NA	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020 SR366086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDARSHANPRASADBOUDHIA	NA	NA	NA	NA	NA	UNIQUE TRADERS,25 SHRADHA ROAD,	INDIA	JHARKHAND	RANCHI	834001 SR132793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUDARSHANRAOREDDY	NA	NA	NA	NA	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDOYGA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073 SR070236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018								
SUDARSHANRAOREDDY	NA	NA	NA	NA	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDOYGA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073 SR070236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
SUDARSHANRAOREDDY	NA	NA	NA	NA	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDOYGA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073 SR070236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019								
SUDARSHANRAOREDDY	NA	NA	NA	NA	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDOYGA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073 SR070236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020								
SUDARSHANRAOREDDY	NA	NA	NA	NA	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDOYGA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073 SR070236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	11-OCT-2021								
SUDARSHANRAOREDDY	NA	NA	NA	NA	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDOYGA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073 SR070236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023								
SUDARSHANSINGH	NA	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092 SR203851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUDARSHANSINGH	NA	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092 SR203851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUDARSHANMANGOURISETTI	NA	NA	NA	NA	NA	KAMADHENU KRUPA MERCHANT ,	INDIA	TELANGANA	JAMMUKUNTA	505122 SR022928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
SUDARSHANMANGOURISETTI	NA	NA	NA	NA	NA	KAMADHENU KRUPA MERCHANT ,	INDIA	TELANGANA	JAMMUKUNTA	505122 SR022928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SUDCHANASDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 SR203853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUDCHANASDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 SR203853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUDCHANASDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 SR203853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUDCHANASDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 SR203853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUDCHANASDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 SR203853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUDEEPBANERJEE	NA	NA	NA	NA	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001 SR019644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUDEEPBANERJEE	NA	NA	NA	NA	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001 SR019644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUDEEPBANERJEE	NA	NA	NA	NA	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001 SR019644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUDEEPBANERJEE	NA	NA	NA	NA	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,</																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUDERSHANKUMARGUPTA	NA	NA	NA	NA	NA	A/76 SAIL SATELLITE COLONY,	INDIA	JHARKHAND	RANCHI	834004	SR352934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDERSHANKUMARGUPTA	NA	NA	NA	NA	NA	A/76 SAIL SATELLITE COLONY,	INDIA	JHARKHAND	RANCHI	834004	SR352934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUDESH	NA	NA	NA	NA	NA	C/O SURAJ PARKASH SURAJ NAGRI,NO-1 H NO-5757,	INDIA	PUNJAB	BOHAR	152116	MR011085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDESHACHARYA	NA	NA	NA	NA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDESHACHARYA	NA	NA	NA	NA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDESHARORA	NA	NA	NA	NA	NA	C/O B S ARORA,10 BRAR STREET, NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-MAR-2018								
SUDESHARORA	NA	NA	NA	NA	NA	C/O B S ARORA,10 BRAR STREET, NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUDESHARORA	NA	NA	NA	NA	NA	C/O B S ARORA,10 BRAR STREET, NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUDESHARORA	NA	NA	NA	NA	NA	C/O B S ARORA,10 BRAR STREET, NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUDESHARORA	NA	NA	NA	NA	NA	C/O B S ARORA,10 BRAR STREET, NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUDESHARORA	NA	NA	NA	NA	NA	C/O B S ARORA,10 BRAR STREET, NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUDESHBHATTIA	NA	NA	NA	NA	NA	I/22 LAPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	SR373359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	05-MAR-2023								
SUDESHCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SUDESHCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SUDESHCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SUDESHCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SUDESHCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SUDESHCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SUDESHGUPTA	NA	NA	NA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUDESHGUPTA	NA	NA	NA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SUDESHGUPTA	NA	NA	NA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SUDESHGUPTA	NA	NA	NA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUDESHGUPTA	NA	NA	NA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUDESHKUMARI	NA	NA	NA	NA	NA	9 NARANG HOSPITAL P O,MANDI KALAN WALLI,	INDIA	HARYANA	DIST SIRSA	125201	SR057916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDESHMADDAN	NA	NA	NA	NA	NA	C-2/12 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	SR190362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019								
SUDESHMADDAN	NA	NA	NA	NA	NA	C-2/12 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	SR190362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021								
SUDESHMEHTA	NA	NA	NA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
SUDESHMEHTA	NA	NA	NA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
SUDESHMEHTA	NA	NA	NA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	12-Aug-2019								
SUDESHMEHTA	NA	NA	NA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
SUDESHMEHTA	NA	NA	NA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
SUDESHMEHTA	NA	NA	NA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SUDESHPAULSHUKLA	NA	NA	NA	NA	NA	H NO 2166 SECTOR NO 19-C,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUDESHPAULSHUKLA	NA	NA	NA	NA	NA	H NO 2166 SECTOR NO 19-C,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUDESHPAULSHUKLA	NA	NA	NA	NA	NA	H NO 2166 SECTOR NO 19-C,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUDESHPAULSHUKLA	NA	NA	NA	NA	NA	H NO 2166 SECTOR NO 19-C,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	NOV-2020								
SUDESHPAULSHUKLA	NA	NA	NA	NA	NA	H NO 2166 SECTOR NO 19-C,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDESHPAULSHUKLA	NA	NA	NA	NA	NA	H NO 2166 SECTOR NO 19-C,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUDESHRANI	NA	NA	NA	NA	NA	H.NO.-4B/62,KARKHANA NO.-2,MALERKOTLA ROAD	INDIA	PUNJAB	DHURI	148024	C1202540000084580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SUDESHRANI	NA	NA	NA	NA	NA	H.NO.-4B/62,KARKHANA NO.-2,MALERKOTLA ROAD	INDIA	PUNJAB	DHURI	148024	C1202540000084580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUDESHRANI	NA	NA	NA	NA	NA	H.NO.-4B/62,KARKHANA NO.-2,MALERKOTLA ROAD	INDIA	PUNJAB	DHURI	148024	C1202540000084580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUDESHRANIKANDAL	NA	NA	NA	NA	NA	KEWAL SONS TEA MERCHANTS,KAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDESHSHARMA	NA	NA	LATESHDASAUNDIRAM	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SUDESHSHARMA	NA	NA	LATESHDASAUNDIRAM	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUDESHSHARMA	NA	NA	LATESHDASAUNDIRAM	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SUDESHSHARMA	NA	NA	LATESHDASAUNDIRAM	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SUDESHSHARMA	NA	NA	LATESHDASAUNDIRAM	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUDESHSHARMA	NA	NA	LATESHDASAUNDIRAM	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUDESHSHARMA	NA	NA	NA	NA	NA	137 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	MR017397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDESHSHARMA	NA	NA	NA	NA	NA	137 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	MR017397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDESHSHARMA	NA	NA	NA	NA	NA	137 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	MR017397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUDESHSHARMA	NA	NA	NA	NA	NA	137 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	MR017397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDESHSHARMA	NA	NA	NA	NA	NA	137 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	MR017397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDESHUPPAL	NA	NA	NA	NA	NA	C/O BALCHANDANI LAW CHAMBERS,19 PRAKASH NIKETAN OPP CIVIL COURT,SHAHJAHANABAD	INDIA	MADHYA PRADESH	BHOPAL	462001	SR368233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SUDESHUPPAL	NA	NA	NA	NA	NA	C/O BALCHANDANI LAW CHAMBERS,19 PRAKASH NIKETAN OPP CIVIL COURT,SHAHJAHANABAD	INDIA	MADHYA PRADESH	BHOPAL	462001	SR368233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SUDESHUPPAL	NA	NA	NA	NA	NA	C/O BALCHANDANI LAW CHAMBERS,19 PRAKASH NIKETAN OPP CIVIL COURT,SHAHJAHANABAD	INDIA	MADHYA PRADESH	BHOPAL	462001	SR368233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SUDESHUPPAL	NA	NA	NA	NA	NA	C/O BALCHANDANI LAW CHAMBERS,19 PRAKASH NIKETAN OPP CIVIL COURT,SHAHJAHANABAD	INDIA	MADHYA PRADESH	BHOPAL	462001	SR368233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SUDESHUPPAL	NA	NA	NA	NA	NA	C/O BALCHANDANI LAW CHAMBERS,19 PRAKASH NIKETAN OPP CIVIL COURT,SHAHJAHANABAD	INDIA	MADHYA PRADESH	BHOPAL	462001	SR368233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SUDESHUPPAL	NA	NA	NA	NA	NA	C/O BALCHANDANI LAW CHAMBERS,19 PRAKASH NIKETAN OPP CIVIL COURT,SHAHJAHANABAD	INDIA	MADHYA PRADESH	BHOPAL	462001	SR368233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SUDESHHWADHERA	NA	NA	NA	NA	NA	C/O SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/S VIVEKANANDA PARK BAMUNARAH PO ARAH	INDIA	MADHYA PRADESH	HARYANA	121007	SR191143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUDESHHWADHERA	NA	NA	NA	NA	NA	HOUSE NO 1410,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR191143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUDESHHWADHERA	NA	NA	NA	NA	NA	HOUSE NO 1410,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR191143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUDESHHWADHERA	NA	NA	NA	NA	NA	HOUSE NO 1410,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR191143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUDESHHWADHERA	NA	NA	NA	NA	NA	HOUSE NO 1410,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR191143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUDESHHWADHERA	NA	NA	NA	NA	NA	HOUSE NO 1410,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR191143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUDESHHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SUDESHHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SUDESHHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SUDESHHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SUDESHHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SUDESHHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SUDESHNAMAZUMUMDAR	NA	NA	NA	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/S VIVEKANANDA PARK BAMUNARAH PO ARAH	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDESHNAMAZUMUMDAR	NA	NA	NA	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/S VIVEKANANDA PARK BAMUNARAH PO ARAH	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDESHNAMAZUMUMDAR	NA	NA	NA	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/S VIVEKANANDA PARK BAMUNARAH PO ARAH	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDESHNAMAZUMUMDAR	NA	NA	NA	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/S VIVEKANANDA PARK BAMUNARAH PO ARAH	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
SUDESHNAMAZUMUMDAR	NA	NA	NA	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/S VIVEKANANDA PARK BAMUNARAH PO ARAH	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654												

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Middle Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF						
SUDHABEKNALKAR	NA	NA	NA	NA	NA	BLDG NO 22K/5958 PANTNAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI		400075	SR366088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019							
SUDHABEKNALKAR	NA	NA	NA	NA	NA	BLDG NO 22K/5958 PANTNAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI		400075	SR366088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021							
SUDHABEKNALKAR	NA	NA	NA	NA	NA	BLDG NO 22K/5958 PANTNAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI		400075	SR366088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023							
SUDHABHARDWAJ	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL		413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018							
SUDHABHARDWAJ	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL		413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019							
SUDHABHARDWAJ	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL		413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019							
SUDHABHARDWAJ	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL		413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020							
SUDHABHARDWAJ	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL		413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021							
SUDHABHARDWAJ	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL		413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023							
SUDHACPATEL	NA	NA	NA	NA	NA	73 ANURAG BUNGLOWS,NR SARASWATI SCHOOL NI GALLI,SCIENCE CITY ROAD	INDIA	GUJARAT	AHMEDABAD		380061	SR021834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018							
SUDHACPATEL	NA	NA	NA	NA	NA	73 ANURAG BUNGLOWS,NR SARASWATI SCHOOL NI GALLI,SCIENCE CITY ROAD	INDIA	GUJARAT	AHMEDABAD		380061	SR021834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019							
SUDHACPATEL	NA	NA	NA	NA	NA	73 ANURAG BUNGLOWS,NR SARASWATI SCHOOL NI GALLI,SCIENCE CITY ROAD	INDIA	GUJARAT	AHMEDABAD		380061	SR021834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019							
SUDHACHOORAMANI	NA	NA	NA	NA	NA	7/44 MATHURA REFINERY NAGAR,	INDIA	UTTAR PRADESH	MATHURA		281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019							
SUDHACHOORAMANI	NA	NA	NA	NA	NA	2/44 MATHURA REFINERY NAGAR,	INDIA	UTTAR PRADESH	MATHURA		281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019							
SUDHACHOORAMANI	NA	NA	NA	NA	NA	2/44 MATHURA REFINERY NAGAR,	INDIA	UTTAR PRADESH	MATHURA		281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020							
SUDHACHOORAMANI	NA	NA	NA	NA	NA	2/44 MATHURA REFINERY NAGAR,	INDIA	UTTAR PRADESH	MATHURA		281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021							
SUDHACHOORAMANI	NA	NA	NA	NA	NA	2/44 MATHURA REFINERY NAGAR,	INDIA	UTTAR PRADESH	MATHURA		281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023							
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD		121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018							
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD		121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019							
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD		121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019							
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD		121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020							
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD		121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021							
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD		121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023							
SUDHAGOEL	NA	NA	NA	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR		831001	SR215279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021							
SUDHAGOEL	NA	NA	NA	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR		831001	SR215279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION,NR CIRCUIT HOUSE GATE,JAWAHAR ROAD	INDIA	MADHYA PRADESH	CHHATARPUR		471001	SR190374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION,NR CIRCUIT HOUSE GATE,JAWAHAR ROAD	INDIA	MADHYA PRADESH	CHHATARPUR		471001	SR190374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385 30-NOV-2020							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION,NR CIRCUIT HOUSE GATE,JAWAHAR ROAD	INDIA	MADHYA PRADESH	CHHATARPUR		471001	SR190374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462 11-OCT-2021							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION,NR CIRCUIT HOUSE GATE,JAWAHAR ROAD	INDIA	MADHYA PRADESH	CHHATARPUR		471001	SR190374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440 05-MAR-2023							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA,F/1 DOCTER COLONY ESI COMPOUND,NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE		452008	SR203957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA,F/1 DOCTER COLONY ESI COMPOUND,NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE		452008	SR203957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA,F/1 DOCTER COLONY ESI COMPOUND,NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE		452008	SR203957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA,F/1 DOCTER COLONY ESI COMPOUND,NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE		452008	SR203957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA,F/1 DOCTER COLONY ESI COMPOUND,NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE		452008	SR203957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021							
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA,F/1 DOCTER COLONY ESI COMPOUND,NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE		452008	SR203957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023							
SUDHAHIMATSINGKA	NA	NA	NA	NA	NA	C/O SRI OM HIMATSINGKA,INDIA CARBON LTD G OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA		700001	SR214854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	725 08-Mar-2018							
SUDHAHIMATSINGKA	NA	NA	NA	NA	NA	C/O SRI OM HIMATSINGKA,INDIA CARBON LTD G OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA		700001	SR214854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980 25-Aug-2019							
SUDHAHIMATSINGKA	NA	NA	NA	NA	NA	C/O SRI OM HIMATSINGKA,INDIA CARBON LTD G OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA		700001	SR214854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858 30-NOV-2020							
SUDHAHIMATSINGKA	NA	NA	NA	NA	NA	C/O SRI OM HIMATSINGKA,INDIA CARBON LTD G OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA		700001	SR214854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029 11-OCT-2021							
SUDHAHIMATSINGKA	NA	NA	NA	NA	NA	C/O SRI OM HIMATSINGKA,INDIA CARBON LTD G OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA		700001	SR214854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980 05-MAR-2023							
SUDHAJAIN	NA	NA	NA	NA	NA	48 HARI NAGAR,	INDIA	UTTAR PRADESH	ALIGARH		202001	SR043955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020							
SUDHAJAIN	NA	NA	NA	NA	NA	48 HARI NAGAR,	INDIA	UTTAR PRADESH	ALIGARH		202001	SR043955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023							
SUDHAJAIN	NA	NA	NA	NA	NA	G/414 SHRINIWAS PURI,	INDIA	NEW DELHI	DELHI		110065	SR327771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018							
SUDHAJAIN	NA	NA	NA	NA	NA	G/414 SHRINIWAS PURI,	INDIA	NEW DELHI	DELHI		110065	SR327771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019							
SUDHAJAIN	NA	NA	NA	NA	NA	G/414 SHRINIWAS PURI,	INDIA	NEW DELHI	DELHI		110065	SR327771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019							
SUDHAJAIN	NA	NA	NA	NA	NA	G/414 SHRINIWAS PURI,	INDIA	NEW DELHI	DELHI		110065	SR327771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020							
SUDHAJAIN	NA	NA	NA	NA	NA	G/414 SHRINIWAS PURI,	INDIA	NEW DELHI	DELHI		110065	SR327771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021							
SUDHAJAIN	NA	NA	NA	NA	NA	G/414 SHRINIWAS PURI,	INDIA	NEW DELHI	DELHI		110065	SR327771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023							
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR,	INDIA	MADHYA PRADESH	UJAIN		456001	SR336927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018							
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR,	INDIA	MADHYA PRADESH	UJAIN		456001	SR336927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019							
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR,	INDIA	MADHYA PRADESH	UJAIN		456001	SR336927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019							
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR,	INDIA	MADHYA PRADESH	UJAIN		456001	SR336927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020							
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR,	INDIA	MADHYA PRADESH	UJAIN		456001	SR336927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021							
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR,	INDIA	MADHYA PRADESH	UJAIN		456001	SR336927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023							
SUDHAJALAN	NA	NA	NA	NA	NA	C/O OMPRAKASH DULICHAND,71 BURTOLLA STREET,	INDIA	WEST BENGAL	KOLKATA		700007	SR209775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021							
SUDHAJOHRY	NA	NA	NA	NA	NA	10 SURYA NAGAR,AIR PORT,	INDIA	RAJASTHAN	JAIPUR		302011	SR195593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021							
SUDHAKSHAH	NA	NA	NA	NA	NA	MEENA STN ROAD,SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI		400055	SR191145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020							
SUDHAKSHAHIMATSAWANT	NA	NA	NA	NA	NA	VARANASI DHURGA CO OP HSG SOC,N-16/109 ASHOKVAN S V ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI		400066	SR239776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019							
SUDHALOHIA	NA	NA	NA	NA	NA	90 G L JALAN 13-A,PRASANA KUMAR TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA		700006	SR024614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018							
SUDHALOHIA	NA	NA	NA	NA	NA	90 G L JALAN 13-A,PRASANA KUMAR TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA		700006	SR024614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019							
SUDHALOHIA	NA	NA	NA	NA	NA	90 G L JALAN 13-A,PRASANA KUMAR TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA		700006	SR024614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019							
SUDHALOHIA	NA	NA	NA	NA	NA	90 G L JALAN 13-A,PRASANA KUMAR TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA		700006	SR024614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020							
SUDHALOHIA	NA	NA	NA	NA	NA	90 G L JALAN 13-A,PRASANA KUMAR TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA		700006	SR024614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021							
SUDHALOHIA	NA	NA	NA	NA	NA	90 G L JALAN 13-A,PRASANA KUMAR TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA		700006	SR024614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023							
SUDHAMATHUR	NA	NA	NA	NA	NA	BH-27 PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT		250110	SR060895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018							
SUDHAMATHUR	NA	NA	NA	NA	NA	BH-27 PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT		250110	SR060895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 12-Mar-2019							
SUDHAMATHUR	NA	NA	NA	NA	NA	BH-27 PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT		250110	SR060895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019							
SUDHAMATHUR	NA	NA	NA	NA	NA	BH-27 PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT		250110	SR060895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020							
SUDHAMATHUR	NA	NA	NA	NA	NA	BH-27 PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT		250110	SR060895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021							
SUDHAMATHUR	NA	NA	NA	NA	NA	BH-27 PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT		250110	SR060895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023							
SUDHAPN	NA	NA	NA	NA	NA	759 M T H RD,PADI,	INDIA	TAMIL NADU	CHENNAI		600050	SR188625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 11-OCT-2021							
SUDHAPN	NA	NA	NA	NA	NA	759 M T H RD,PADI,	INDIA	TAMIL NADU	CHENNAI		600050	SR188625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023							
SUDHAPANDIYA	NA	NA	NA	NA	NA	20/C PCKET G.M I G MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI		110096	SR015246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380 08-Mar-2023							
SUDHAPAREEK	NA	NA	NA	NA	NA	31 EVEREST COLONY LAL KOTHI,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR		302015	SR032329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023							
SUDHAPAREEK	NA	NA	NA	NA	NA	31 EVEREST COLONY LAL KOTHI,TONK ROAD,	INDIA	RAJASTHAN</														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUDHASAGAR	NA	NA	NA	NA	NA	28C ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR209078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUDHASAINI	NA	NA	NA	NA	NA	BLDG 29 NAVGHASR ROAD,MULLUND,	INDIA	MAHARASHTRA	MUMBAI	400081	SR332980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
SUDHASAINI	NA	NA	NA	NA	NA	BLDG 29 NAVGHASR ROAD,MULLUND,	INDIA	MAHARASHTRA	MUMBAI	400081	SR332980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
SUDHASAINI	NA	NA	NA	NA	NA	BLDG 29 NAVGHASR ROAD,MULLUND,	INDIA	MAHARASHTRA	MUMBAI	400081	SR332980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
SUDHASAINI	NA	NA	NA	NA	NA	BLDG 29 NAVGHASR ROAD,MULLUND,	INDIA	MAHARASHTRA	MUMBAI	400081	SR332980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-Mar-2020									
SUDHASAINI	NA	NA	NA	NA	NA	BLDG 29 NAVGHASR ROAD,MULLUND,	INDIA	MAHARASHTRA	MUMBAI	400081	SR332980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
SUDHASAINI	NA	NA	NA	NA	NA	BLDG 29 NAVGHASR ROAD,MULLUND,	INDIA	MAHARASHTRA	MUMBAI	400081	SR332980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SUDHASARIN	NA	NA	NA	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500 08-Mar-2018									
SUDHASARIN	NA	NA	NA	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500 12-Mar-2019									
SUDHASARIN	NA	NA	NA	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000 25-Aug-2019									
SUDHASARIN	NA	NA	NA	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750 30-NOV-2020									
SUDHASARIN	NA	NA	NA	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100 11-OCT-2021									
SUDHASARIN	NA	NA	NA	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000 08-Mar-2023									
SUDHASHARMA	NA	NA	NA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUDHASHARMA	NA	NA	NA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2019									
SUDHASHARMA	NA	NA	NA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020									
SUDHASHARMA	NA	NA	NA	NA	NA	10/A AHMED BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SUDHASHARMA	NA	NA	NA	NA	NA	10/A AHMED BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SUDHASHARMA	NA	NA	NA	NA	NA	10/A AHMED BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SUDHASHARMA	NA	NA	NA	NA	NA	10/A AHMED BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUDHASHARMA	NA	NA	NA	NA	NA	10/A AHMED BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUDHASINGH	NA	NA	NA	NA	NA	A/504 NANDADEVI APARTMENTS,SECTOR 10 PLOT NO 19,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR058979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUDHASINGH	NA	NA	NA	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 08-Mar-2018									
SUDHASINGH	NA	NA	NA	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019									
SUDHASINGH	NA	NA	NA	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2019									
SUDHASINGH	NA	NA	NA	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020									
SUDHASINGH	NA	NA	NA	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630 11-OCT-2021									
SUDHASINGH	NA	NA	NA	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUDHASUMANTSHAH	NA	NA	NA	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SUDHASUMANTSHAH	NA	NA	NA	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SUDHASUMANTSHAH	NA	NA	NA	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SUDHASUMANTSHAH	NA	NA	NA	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
SUDHASUMANTSHAH	NA	NA	NA	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SUDHASUMANTSHAH	NA	NA	NA	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SUDHATTIWARI	NA	NA	NA	JAGDISHSARANTIWARI	NA	M 60 RDA,JAIL ROAD,INDIRA NAGAR NIRMAL NURSING HOME	INDIA	UTTAR PRADESH	RAEBARELI	229000	IN30051320539808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399 11-OCT-2021									
SUDHATTIWARI	NA	NA	NA	NA	NA	M-60 ,R D A COLONY, INDIRA NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229001	IN30155720020784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SUDHATTIWARI	NA	NA	NA	NA	NA	M-60 ,R D A COLONY, INDIRA NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229001	IN30155720020784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SUDHATTIWARI	NA	NA	NA	NA	NA	M-60 ,R D A COLONY, INDIRA NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229001	IN30155720020784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SUDHATTIWARI	NA	NA	NA	NA	NA	U C TIWARI CHIEF ENGG,MECON EG/21,	INDIA	ORISSA	BOLANI	758037	SR214433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SUDHATTIWARI	NA	NA	NA	NA	NA	U C TIWARI CHIEF ENGG,MECON EG/21,	INDIA	ORISSA	BOLANI	758037	SR214433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SUDHATTIWARI	NA	NA	NA	NA	NA	U C TIWARI CHIEF ENGG,MECON EG/21,	INDIA	ORISSA	BOLANI	758037	SR214433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SUDHATTIWARI	NA	NA	NA	NA	NA	U C TIWARI CHIEF ENGG,MECON EG/21,	INDIA	ORISSA	BOLANI	758037	SR214433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
SUDHATTIWARI	NA	NA	NA	NA	NA	U C TIWARI CHIEF ENGG,MECON EG/21,	INDIA	ORISSA	BOLANI	758037	SR214433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SUDHAVERMA	NA	NA	NA	NA	NA	W.NO.12,H.NO.152 ,LAMBH GALI	INDIA	PUNJAB	MUKERIAN	144211	IN30105510548997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUDHABENGOKULDASMEHTA	NA	NA	NA	NA	NA	1 B VATSAL APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	SR366091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SUDHABENJOSHI	NA	NA	NA	NA	NA	D 473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021									
SUDHABENKPATEL	NA	NA	NA	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SUDHABENKPATEL	NA	NA	NA	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SUDHABENKPATEL	NA	NA	NA	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SUDHABENKPATEL	NA	NA	NA	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUDHABENKPATEL	NA	NA	NA	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUDHABENKUMARPALSHAH	NA	NA	NA	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48 08-Mar-2018									
SUDHABENKUMARPALSHAH	NA	NA	NA	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48 12-Mar-2019									
SUDHABENKUMARPALSHAH	NA	NA	NA	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64 25-Aug-2019									
SUDHABENKUMARPALSHAH	NA	NA	NA	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56 30-NOV-2020									
SUDHABENKUMARPALSHAH	NA	NA	NA	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67 11-OCT-2021									
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	NA	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	NA	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 12-Mar-2019									
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	NA	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 25-Aug-2019									
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	NA	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21 30-NOV-2020									
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	NA	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25 11-OCT-2021									
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	NA	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023									
SUDHABENVALAND	NA	NA	NA	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMIRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SUDHABENVALAND	NA	NA	NA	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMIRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 12-Mar-2019									
SUDHADEVIBHIVANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825 08-Mar-2018									
SUDHADEVIBHIVANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825 12-Mar-2019									
SUDHADEVIBHIVANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100 25-Aug-2019									
SUDHADEVIBHIVANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963 30-NOV-2020									
SUDHADEVIBHIVANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155 11-OCT-2021									
SUDHADEVIBHIVANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100 05-MAR-2023									
SUDHAKARATHIANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2,OPP SHANTI DARSHAN SHANTI ASHRAM EKSAR,ROAD BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SUDHAKARASHINATHPATIL	NA	NA	NA	SHINATHPATIL	NA	D 9 6 REES COLONY REES TAL. DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401604	IN30155720020784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 25-Aug-2019									
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE,JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE,JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE,JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE,JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE,JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
SUDHAKARSARASWAT	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE,JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SUDHAKARSARASWAT	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUDHAKARYAMSANI	NA	NA	NA	NA	NA	H NO 3-1-99 SOTHOLLY,BASE YELLAREDDY,KAMAREDDY	INDIA	ANDHRA PRADESH	DIST NIZAMABAD	503122	SR011377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SUDHAKARYERRA	NA	NA	NA	NA	NA	TIRUMALA CLOTH EMPORIUM,PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUDHAKARYERRA	NA	NA	NA	NA	NA	TIRUMALA CLOTH EMPORIUM,PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUDHAKARYERRA	NA	NA	NA	NA	NA	TIRUMALA CLOTH EMPORIUM,PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUDHAKARYERRA	NA	NA	NA	NA	NA	TIRUMALA CLOTH EMPORIUM,PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUDHAKARYERRA	NA	NA	NA	NA	NA	TIRUMALA CLOTH EMPORIUM,PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUDHAKARYERRA	NA	NA	NA	NA	NA	TIRUMALA CLOTH EMPORIUM,PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUDHANGSURANJIANHAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHANGSURANJIANHAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUDHANGSURANJIANHAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDHANLAL	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDHANLAL	NA	NA	NA	NA	NA	RAISHREE STOCKS 1ST FLOOR,MAHALAKSHMI MARKET D S LANE,	INDIA	KARNATAKA	BANGALORE	560053	SR121437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHANLAL	NA	NA	NA	NA	NA	RAISHREE STOCKS 1ST FLOOR,MAHALAKSHMI MARKET D S LANE,	INDIA	KARNATAKA	BANGALORE	560053	SR121437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2020								
SUDHANSHUMAHAPATRA	NA	NA	NA	NA	NA	RAISHREE STOCKS 1ST FLOOR,MAHALAKSHMI MARKET D S LANE,	INDIA	KARNATAKA	BANGALORE	560053	SR121437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDHANSHUMAHAPATRA	NA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
SUDHANSHUMAHAPATRA	NA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	NA	C E 59 RABINDRA NAGAR,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	NA	C E 59 RABINDRA NAGAR,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	NA	C E 59 RABINDRA NAGAR,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	NA	C E 59 RABINDRA NAGAR,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	NA	C E 59 RABINDRA NAGAR,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	11-OCT-2021								
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	NA	C E 59 RABINDRA NAGAR,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
SUDHARANIGANJI	NA	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUDHARANIGANJI	NA	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUDHARANIGANJI	NA	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUDHARANIGANJI	NA	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUDHARANIGANJI	NA	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUDHEERBABUJPAI	NA	NA	NA	NA	NA	NO 203 2ND FLOOR MANA RESIDENCY 16TH E CROSS PAI LAYOT ,	INDIA	KARNATAKA	BANGALORE	560016	IN30021412301933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	08-Mar-2018								
SUDHEERBABUJPAI	NA	NA	NA	NA	NA	NO 203 2ND FLOOR MANA RESIDENCY 16TH E CROSS PAI LAYOT ,	INDIA	KARNATAKA	BANGALORE	560016	IN30021412301933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2020								
SUDHEERBABUJPAI	NA	NA	NA	NA	NA	NO 203 2ND FLOOR MANA RESIDENCY 16TH E CROSS PAI LAYOT ,	INDIA	KARNATAKA	BANGALORE	560016	IN30021412301933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDHEERKUMARA	NA	NA	NA	NA	NA	SMITHA S/2518, MANGAT COMPOUND, NEAR M.C. COLLEGE	INDIA	KARNATAKA	HUBLI	580023	SR331769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUDHEERKUMARKULSHRESHTHA	NA	NA	NA	NA	NA	DEVADASAK	INDIA	KARNATAKA	HUBLI	580023	SR331769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUDHEERKUMARKULSHRESHTHA	NA	NA	NA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	KERALA	CHALCUT	673001	IN30023910351216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
SUDHEERKUMARKULSHRESHTHA	NA	NA	NA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUDHEERKUMARKULSHRESHTHA	NA	NA	NA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUDHEERKUMARKULSHRESHTHA	NA	NA	NA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUDHEERKUMARKULSHRESHTHA	NA	NA	NA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
SUDHEERKUMARKULSHRESHTHA	NA	NA	NA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74	11-OCT-2021								
SUDHEERKUMARKULSHRESHTHA	NA	NA	NA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUDHEERKUMARM	NA	NA	NA	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDHEERKUMARM	NA	NA	NA	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDHEERKUMARM	NA	NA	NA	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHEERKUMARM	NA	NA	NA	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUDHEERKUMARM	NA	NA	NA	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDHESHKMURWAHA	NA	NA	NA	NA	NA	H NO 8/2/43 ASHOK VIHAR,PHASE II,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHESHKMURWAHA	NA	NA	NA	NA	NA	H NO 8/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDHESHKMURWAHA	NA	NA	NA	NA	NA	H NO 8/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDHESHKMURWAHA	NA	NA	NA	NA	NA	H NO 8/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHESHKMURWAHA	NA	NA	NA	NA	NA	H NO 8/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHESHKMURWAHA	NA	NA	NA	NA	NA	H NO 8/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDHESHKMURWAHA	NA	NA	NA	NA	NA	H NO 8/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDHINDRAVTERDAL	NA	NA	NA	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISHNA RAJAPURAM,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHINDRAVTERDAL	NA	NA	NA	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISHNA RAJAPURAM,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDHINDRAVTERDAL	NA	NA	NA	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISHNA RAJAPURAM,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHINDRAVTERDAL	NA	NA	NA	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISHNA RAJAPURAM,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHINDRAVTERDAL	NA	NA	NA	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISHNA RAJAPURAM,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-20								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUDHIRCHOPRA	NA	NA	NA	NA	NA	CH/12/FF,ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SUDHIRCHOPRA	NA	NA	NA	NA	NA	CH/12/FF,ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
SUDHIRCHOPRA	NA	NA	NA	NA	NA	CH/12/FF,ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SUDHIRCHOPRA	NA	NA	NA	NA	NA	CH/12/FF,ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SUDHIRCHOPRA	NA	NA	NA	NA	NA	CH/12/FF,ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SUDHIRDESHIA	NA	NA	NA	NA	NA	8 32 GALA NAGAR,NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUDHIRDESHIA	NA	NA	NA	NA	NA	8 32 GALA NAGAR,NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUDHIRDESHIA	NA	NA	NA	NA	NA	8 32 GALA NAGAR,NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUDHIRDESHIA	NA	NA	NA	NA	NA	8 32 GALA NAGAR,NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUDHIRDESHIA	NA	NA	NA	NA	NA	8 32 GALA NAGAR,NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDHIRDESHIA	NA	NA	NA	NA	NA	8 32 GALA NAGAR,NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUDHIRGOEL	NA	NA	NA	NA	NA	A-5 SECTOR 30,	INDIA	UTTAR PRADESH	NOIDA	201301	SR056057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUDHIRGOEL	NA	NA	NA	NA	NA	A-5 SECTOR 30,	INDIA	UTTAR PRADESH	NOIDA	201301	SR056057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUDHIRGUPTA	NA	NA	NA	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SUDHIRGUPTA	NA	NA	NA	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SUDHIRHARIHARKILLEDAR	NA	NA	NA	NA	NA	C/2/1 STAFF QUARTERS,INDIAN ORGANIC CHEMICALS LIMITED,PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	08-Mar-2018								
SUDHIRHARIHARKILLEDAR	NA	NA	NA	NA	NA	C/2/1 STAFF QUARTERS,INDIAN ORGANIC CHEMICALS LIMITED,PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019								
SUDHIRHARIHARKILLEDAR	NA	NA	NA	NA	NA	C/2/1 STAFF QUARTERS,INDIAN ORGANIC CHEMICALS LIMITED,PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	25-Aug-2019								
SUDHIRHARIHARKILLEDAR	NA	NA	NA	NA	NA	C/2/1 STAFF QUARTERS,INDIAN ORGANIC CHEMICALS LIMITED,PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020								
SUDHIRHARIHARKILLEDAR	NA	NA	NA	NA	NA	C/2/1 STAFF QUARTERS,INDIAN ORGANIC CHEMICALS LIMITED,PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021								
SUDHIRHARIHARKILLEDAR	NA	NA	NA	NA	NA	C/2/1 STAFF QUARTERS,INDIAN ORGANIC CHEMICALS LIMITED,PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023								
SUDHIRIOSHI	NA	NA	NA	NA	NA	524 RASTA,PETH,	INDIA	MAHARASHTRA	PUNE	411011	SR026193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SUDHIRKARSHANDASBANGORIA	NA	NA	NA	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAIKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUDHIRKARSHANDASBANGORIA	NA	NA	NA	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAIKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUDHIRKARSHANDASBANGORIA	NA	NA	NA	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAIKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUDHIRKARSHANDASBANGORIA	NA	NA	NA	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAIKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUDHIRKARSHANDASBANGORIA	NA	NA	NA	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAIKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019								
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUDHIRKATYAL	NA	NA	NA	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDHIRKATYAL	NA	NA	NA	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRKATYAL	NA	NA	NA	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
SUDHIRKATYAL	NA	NA	NA	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	11-OCT-2021								
SUDHIRKATYAL	NA	NA	NA	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDHIRKHEMANI	NA	NA	NA	NA	NA	KHEMANI MILLS,A T ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR056145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUDHIRKUAMRARYA	NA	NA	NA	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUDHIRKUAMRARYA	NA	NA	NA	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUDHIRKUAMRARYA	NA	NA	NA	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUDHIRKUAMRARYA	NA	NA	NA	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUDHIRKUAMRARYA	NA	NA	NA	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDHIRKUAMRARYA	NA	NA	NA	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUDHIRKUMARAGARWAL	NA	NA	NA	NA	NA	57 SECOND FLOOR,NEHRU NAGAR,	INDIA	JHARKHAND	PATNA	800013	IN30099910067353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	08-Mar-2018								
SUDHIRKUMARAGGARWAL	NA	NA	NA	NA	NA	H NO 486 GALI NO 15 (W)GURU ANGAD NAGAR,GURUDWARA ROAD,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	SR033148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHIRKUMARAGGARWAL	NA	NA	NA	NA	NA	H NO 486 GALI NO 15 (W)GURU ANGAD NAGAR,GURUDWARA ROAD,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	SR033148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUDHIRKUMARDHAWAN	NA	NA	NA	NA	NA	BALLAM STREET MANDI CHOWK,NR CITY POST OFFICE,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR025905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDHIRKUMARIJAIN	NA	NA	NA	NA	NA	308, LORDGANI,,OPP. UCO BANK,	INDIA	MADHYA PRADESH	JABALPUR	482002	IN3001760000535904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SUDHIRKUMARIJAIN	NA	NA	NA	NA	NA	H NO 8 XXIV/2205 KULDIP NAGAR,RRASTI MANI SINGH,	INDIA	PUNJAB	LUDHIANA	141007	SR013708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHIRKUMARIJAIN	NA	NA	NA	NA	NA	H NO 8 XXIV/2205 KULDIP NAGAR,RRASTI MANI SINGH,	INDIA	PUNJAB	LUDHIANA	141007	SR013708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUDHIRKUMARIJAIN	NA	NA	NA	NA	NA	H NO 8 XXIV/2205 KULDIP NAGAR,RRASTI MANI SINGH,	INDIA	PUNJAB	LUDHIANA	141007	SR013708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SUDHIRKUMARMATHUR	NA	NA	NA	NA	NA	6-3-563/A/10 IRRAN MANZIL,COLONV,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR037077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHIRKUMARMISHRA	NA	NA	NA	NA	NA	29/501 F H NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUDHIRKUMARMISHRA	NA	NA	NA	NA	NA	29/501 F H NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUDHIRKUMARMISHRA	NA	NA	NA	NA	NA	29/501 F H NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUDHIRKUMARSAHA	NA	NA	NA	NA	NA	C/O SHRI KSHIRODE SAHA,MOREPUKUR SAHAPARA PLOT NO 9,PO RISRAH (MOREPUKUR)	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR214560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHIRKUMARSAHA	NA	NA	NA	NA	NA	C/O SHRI KSHIRODE SAHA,MOREPUKUR SAHAPARA PLOT NO 9,PO RISRAH (MOREPUKUR)	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR214560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDHIRKUMARSAMAIYAR	NA	NA	NA	NA	NA	C/O SHRI KSHIRODE SAHA,MOREPUKUR SAHAPARA PLOT NO 9,PO RISRAH (MOREPUKUR)	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR214560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDHIRKUMARSAMAIYAR	NA	NA	NA	NA	NA	CANARA BANK,KADAMKUJAN,	INDIA	JHARKHAND	PATNA	800003	SR366097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUDHIRKUMARSAMAIYAR	NA	NA	NA	NA	NA	CANARA BANK,KADAMKUJAN,	INDIA	JHARKHAND	PATNA	800003	SR366097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUDHIRKUMARSAMAIYAR	NA	NA	NA	NA	NA	CANARA BANK,KADAMKUJAN,	INDIA	JHARKHAND	PATNA	800003	SR366097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUDHIRKUMARSAMAIYAR	NA	NA	NA	NA	NA	CANARA BANK,KADAMKUJAN,	INDIA	JHARKHAND	PATNA	800003	SR366097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUDHIRKUMARSAMAIYAR	NA	NA	NA	NA	NA	CANARA BANK,KADAMKUJAN,	INDIA	JHARKHAND	PATNA	800003	SR366097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUDHIRKUMARSAMAIYAR	NA	NA	NA	NA	NA	CANARA BANK,KADAMKUJAN,	INDIA	JHARKHAND	PATNA	800003	SR366097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUDHIRKUMARSINGH	NA	NA	NA	NA	NA	TR/100 ABL TOWNSHIP,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUDHIRKUMARSINGH	NA	NA	NA	NA	NA	TR/100 ABL TOWNSHIP,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUDHIRKUMARSINGH	NA	NA	NA	NA	NA	TR/100 ABL TOWNSHIP,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUDHIRKUMARSINGH	NA	NA	NA	NA	NA	TR/100 ABL TOWNSHIP,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUDHIRKUMARSINGH	NA	NA	NA	NA	NA	TR/100 ABL TOWNSHIP,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUDHIRKUMARSINGH	NA	NA	NA	NA	NA	TR/100 ABL TOWNSHIP,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUDHIRKUMARSONI	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
SUDHIRUDRAPPABADASKAR	NA	NA	NA	NA	NA	SHRI RENUKA NIVAS ,PLOT NO. 5 , SAI NAGAR ,UNKAL	INDIA	KARNATAKA	HUBLI	580032	IN30023913246212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	11-OCT-2021							
SUDHIRUDRAPPABADASKAR	NA	NA	NA	NA	NA	SHRI RENUKA NIVAS ,PLOT NO. 5 , SAI NAGAR ,UNKAL	INDIA	KARNATAKA	HUBLI	580032	IN30023913246212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-MAR-2023							
SUDHIRSSABLOK	NA	NA	NA	NA	NA	OLD PRESS,PO Z,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	SR327907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
SUDHIRSANKHE	NA	NA	NA	NA	NA	AT PO MASWAN,TA PALGHAR,	INDIA	MAHARASHTRA	DIST THANE	401404	SR046121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUDHIRSHANTILALMEHTA	NA	NA	NA	NA	NA	1205 MAHER CHAMBER V.221 NARIMAN POINT,	INDIA	MUMBAI	MUMBAI	400021	SR188754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	30-NOV-2020							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021							
SUDHIRSHARMA	NA	NA	NA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023							
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX FOUR BUNGLOWS,	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX FOUR BUNGLOWS,	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019							
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX FOUR BUNGLOWS,	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019							
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX FOUR BUNGLOWS,	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020							
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX FOUR BUNGLOWS,	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021							
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX FOUR BUNGLOWS,	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023							
SUDHIRTANDON	NA	NA	NA	NA	NA	B/172,PRIVADARSHINI,VIHAR	INDIA	DELHI	DELHI	110092	SR062824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	11-OCT-2021							
SUDHIRTAKKER	NA	NA	NA	NA	NA	SUDHIR,DERASAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	SR354981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUDHIRTHIRANI	NA	NA	NA	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUDHIRTHIRANI	NA	NA	NA	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUDHIRTIDKE	NA	NA	NA	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SUDHIRTIDKE	NA	NA	NA	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUDHIRTIDKE	NA	NA	NA	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUDHIRTIWARI	NA	NA	NA	NA	NA	H NO D/25 KOEL NAGAR,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018							
SUDHIRTIWARI	NA	NA	NA	NA	NA	H NO D/25 KOEL NAGAR,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019							
SUDHIRTIWARI	NA	NA	NA	NA	NA	H NO D/25 KOEL NAGAR,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019							
SUDHIRTIWARI	NA	NA	NA	NA	NA	H NO D/25 KOEL NAGAR,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020							
SUDHIRTIWARI	NA	NA	NA	NA	NA	H NO D/25 KOEL NAGAR,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021							
SUDHIRTIWARI	NA	NA	NA	NA	NA	H NO D/25 KOEL NAGAR,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023							
SUDHIRTYAGI	NA	NA	NA	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SUDHIRTYAGI	NA	NA	NA	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUDHIRTYAGI	NA	NA	NA	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUDHIRTYAGI	NA	NA	NA	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUDHIRUSHAH	NA	NA	NA	NA	NA	M/S KANTIAL UMEDRAI SHAH,DHANRAJ LANE,SAKKAR SATH	INDIA	MAHARASHTRA	AMRAVATI	444601	SR370311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023							
SUDHIRCHANDRAMAGANALALSHAH	NA	NA	NA	NA	NA	2/54-B PAREKI STREET,AMBAJI CHAKLA RANDER,	INDIA	GUJARAT	SURAT	395005	SR070239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUDHIRCHANDRAMAGANALALSHAH	NA	NA	NA	NA	NA	2/54-B PAREKI STREET,AMBAJI CHAKLA RANDER,	INDIA	GUJARAT	SURAT	395005	SR070239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUDHIRCHANDRAMAGANALALSHAH	NA	NA	NA	NA	NA	2/54-B PAREKI STREET,AMBAJI CHAKLA RANDER,	INDIA	GUJARAT	SURAT	395005	SR070239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUDHIRKUMARBABYCHANDBHIMJIYANI	NA	NA	NA	NA	NA	10 RAJ MAYUR BLDG,10TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	C1302590000171135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	08-Mar-2018							
SUDHIRKUMARCPANDYA	NA	NA	NA	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
SUDHIRKUMARCPANDYA	NA	NA	NA	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019							
SUDHIRKUMARCPANDYA	NA	NA	NA	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021							
SUDHIRKUMARCPANDYA	NA	NA	NA	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023							
SUDHIRKUMARKANTILALHAVERI	NA	NA	NA	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	08-Mar-2018							
SUDHIRKUMARKANTILALHAVERI	NA	NA	NA	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	12-Mar-2019							
SUDHIRKUMARKANTILALHAVERI	NA	NA	NA	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	25-Aug-2019							
SUDHIRKUMARKANTILALHAVERI	NA	NA	NA	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	30-NOV-2020							
SUDHIRKUMARKANTILALHAVERI	NA	NA	NA	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1764	11-OCT-2021							
SUDHIRKUMARKANTILALHAVERI	NA	NA	NA	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	05-MAR-2023							
SUDHIRKUMARSAMRA	NA	NA	NA	NA	NA	67 LAWRANCE RD,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SUDHIRKUMARSAMRA	NA	NA	NA	NA	NA	67 LAWRANCE RD,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SUDHIRKUMARSAMRA	NA	NA	NA	NA	NA	67 LAWRANCE RD,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUDHIRKUMARSAMRA	NA	NA	NA	NA	NA	67 LAWRANCE RD,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUDHIRKUMARSAMRA	NA	NA	NA	NA	NA	67 LAWRANCE RD,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUDHIRKUMARSAMRA	NA	NA	NA	NA	NA	67 LAWRANCE RD,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUDHISHCHANDRAGUPTA	NA	NA	NA	NA	NA	57 GODAVARI APARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	SR214858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
SUDIPDATTAROY	NA	NA	NA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SUDIPDATTAROY	NA	NA	NA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SUDIPDATTAROY	NA	NA	NA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
SUDIPDATTAROY	NA	NA	NA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
SUDIPDATTAROY	NA	NA	NA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
SUDIPGHOSH	NA	NA	NA	NA	NA	76/1A A P C ROAD,	INDIA	WEST BENGAL	KOLKATA	700009	SR019503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUDIPGHOSH	NA	NA	NA	NA	NA	76/1A A P C ROAD,	INDIA	WEST BENGAL	KOLKATA	700009	SR019503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUDIPKUMARBANERJEE	NA	NA	NA	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR210195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
SUDIPKUMARBANERJEE	NA	NA	NA	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR210195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
SUDIPKUMARBANERJEE	NA	NA	NA	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR210195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
SUDIPMUKHERJEE	NA	NA	NA	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SUDIPMUKHERJEE	NA	NA	NA	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUDIPMUKHERJEE	NA	NA	NA	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUDIPMUKHERJEE	NA	NA	NA	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUDIPSAHA	NA	NA	NA	NA	NA	25A MADAN MOHAN TALA STREET																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUFFIYANMAMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUFFIYANMAMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUGATHASANKARANARAYANAN	NA	NA	NA	NA	NA	PATTATH HOUSE 1/429,PO KIZHOPULLIKARA,	INDIA	KERALA	DIST TRICHUR	680704	SR190886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SUGATHASANKARANARAYANAN	NA	NA	NA	NA	NA	PATTATH HOUSE 1/429,PO KIZHOPULLIKARA,	INDIA	KERALA	DIST TRICHUR	680704	SR190886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SUGNESHDODCTOR	NA	NA	NA	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUGNESHDODCTOR	NA	NA	NA	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUGNESHDODCTOR	NA	NA	NA	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUGNESHDODCTOR	NA	NA	NA	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUGNESHDODCTOR	NA	NA	NA	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUGRAPLUMBER	NA	NA	NA	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUGRAPLUMBER	NA	NA	NA	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUGRABIBIARKHINNIWALA	NA	NA	NA	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUGRABIBIARKHINNIWALA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUGRABIBIARKHINNIWALA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUGRABIBIARKHINNIWALA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUGRABIBIARKHINNIWALA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUGRABIBIARKHINNIWALA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUGRABIBIARKHINNIWALA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUGUNAC	NA	NA	NA	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUGUNAC	NA	NA	NA	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUGUNAC	NA	NA	NA	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUGUNAC	NA	NA	NA	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUGUNAC	NA	NA	NA	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUGUNAC	NA	NA	NA	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAIAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAIAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAIAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAIAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAIAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	11-OCT-2021								
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAIAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUHADKUMARBPATEL	NA	NA	NA	NA	NA	F/1 GANDHI MARKET,FIRST FLOOR MAYFAIR ROAD,	INDIA	GUJARAT	ANAND	388001	SR207744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUHAILMIRZA	NA	NA	NA	NA	NA	FLAT NO 22 NEW COSMOS CHS LTD,JUHU VERSOVA LINK RD PLOT NO 4 ,LAYOUT 6 ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR037041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUHAILMIRZA	NA	NA	NA	NA	NA	FLAT NO 22 NEW COSMOS CHS LTD,JUHU VERSOVA LINK RD PLOT NO 4 ,LAYOUT 6 ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR037041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUHASBHALCHANDRAABHYANKAR	NA	NA	NA	NA	NA	8 ANKAR HANUMAN CROSS RD NO 2,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	SR213817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUHASIOSHI	NA	NA	NA	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUHASIOSHI	NA	NA	NA	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUHASIOSHI	NA	NA	NA	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUHASIOSHI	NA	NA	NA	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUHASIOSHI	NA	NA	NA	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUHASIOSHI	NA	NA	NA	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUHASIOSHI	NA	NA	NA	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	12-Mar-2019								
SUHASAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SUHASAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SUHASAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SUHASAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUHASAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SUHASAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SUHASSHANTARAMFANSE	NA	NA	NA	NA	NA	103 KHUSHBU CO OP HSG SOC,N H NO 8 NR SONA DARSHAN,AT & PO KILLA PARDI	INDIA	GUJARAT	DIST VALSAD	396125	SR362671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SUHASSHANTARAMFANSE	NA	NA	NA	NA	NA	103 KHUSHBU CO OP HSG SOC,N H NO 8 NR SONA DARSHAN,AT & PO KILLA PARDI	INDIA	GUJARAT	DIST VALSAD	396125	SR362671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SUHASSHANTARAMFANSE	NA	NA	NA	NA	NA	103 KHUSHBU CO OP HSG SOC,N H NO 8 NR SONA DARSHAN,AT & PO KILLA PARDI	INDIA	GUJARAT	DIST VALSAD	396125	SR362671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SUHASSHANTARAMFANSE	NA	NA	NA	NA	NA	103 KHUSHBU CO OP HSG SOC,N H NO 8 NR SONA DARSHAN,AT & PO KILLA PARDI	INDIA	GUJARAT	DIST VALSAD	396125	SR362671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SUHASHK	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADI VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2023								
SUHEENACHELLANI	NA	NA	NA	NA	NA	CHELLANI VATIKA,OPP. N.E.R. STATION,	INDIA	UTTAR PRADESH	SITAPUR	261001	C1201320001545597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	12-Mar-2019								
SUHEENACHELLANI	NA	NA	NA	NA	NA	CHELLANI VATIKA,OPP. N.E.R. STATION,	INDIA	UTTAR PRADESH	SITAPUR	261001	C1201320001545597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUJITHRA	NA	NA	NA	NA	NA	N/7 H I G A D HOLLY,BASAVESWARIA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	SR190429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	339	08-Mar-2018								
SUJITHRA	NA	NA	NA	NA	NA	N/7 H I G A D HOLLY,BASAVESWARIA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	SR190429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	452	25-Aug-2019								
SUJIREEDVALMIKTHAKER	NA	NA	NA	NA	NA	15/45 D VENUS APTS,WORLI SEA FACE SOUTH,	INDIA	MAHARASHTRA	MUMBAI	400018	SR191638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUJIRITKUMARDUTTA	NA	NA	NA	NA	NA	9 LAKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700026	SR209089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUJRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUJRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUJRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUJRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUJRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUJRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUJNLKUMRTIBREWAL	NA	NA	NA	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUJNLKUMRTIBREWAL	NA	NA	NA	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUJNLKUMRTIBREWAL	NA	NA	NA	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUJNLKUMRTIBREWAL	NA	NA	NA	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUJNLKUMRTIBREWAL	NA	NA	NA	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUJATADUTTA	NA	NA	NA	NA	NA	30/C PRAMANICK GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUJATADUTTA	NA	NA	NA	NA	NA	30/C PRAMANICK GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUJATADUTTA	NA	NA	NA	NA	NA	30/C PRAMANICK GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUJATADUTTA	NA	NA	NA	NA	NA	30/C PRAMANICK GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUJATADUTTA	NA	NA	NA	NA	NA	30/C PRAMANICK GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUJATAGROSSMAN	NA	NA	NA	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AMERICA	NA	NA	000000	SR206784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUJATAGROSSMAN	NA	NA	NA	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AMERICA	NA	NA	000000	SR206784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUJATAJALAN	NA	NA	NA	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUJATAJALAN	NA	NA	NA	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUJATAJALAN	NA	NA	NA	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUJATAJALAN	NA	NA	NA	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUJATAJALAN	NA	NA	NA	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUJATAJALAN	NA	NA	NA	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUJATAKHATUWALA	NA	NA	NA	NA	NA	46 MIDDLE ROAD PO BARRACKOPRE,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743101	SR209091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUJIATAMOHANTY	NA	NA	NA	NA	NA	B/178 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUJIATAMOHANTY	NA	NA	NA	NA	NA	B/178 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUJIATAMOHANTY	NA	NA	NA	NA	NA	B/178 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUJIATAMOHANTY	NA	NA	NA	NA	NA	B/178 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUJIATAMOHANTY	NA	NA	NA	NA	NA	B/178 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUJIATAMOHANTY	NA	NA	NA	NA	NA	B/178 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUJIATAPULKARNI	NA	NA	NA	NA	NA	82-A II BLOCK 23RD CROSS,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR207387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUJIATAPPADEL	NA	NA	NA	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUJIATAPPADEL	NA	NA	NA	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUJIATAPPADEL	NA	NA	NA	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUJIATAPPADEL	NA	NA	NA	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUJIATAPPADEL	NA	NA	NA	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUJIATAPALAI	NA	NA	NA	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUJIATAPALAI	NA	NA	NA	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUJIATAPALAI	NA	NA	NA	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUJIATAPALAI	NA	NA	NA	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUJIATAPALAI	NA	NA	NA	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUJIATAPALAI	NA	NA	NA	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUJIATAPREMIJBHAIMORADIA	NA	NA	NA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	08-Mar-2018								
SUJIATAPREMIJBHAIMORADIA	NA	NA	NA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019								
SUJIATAPREMIJBHAIMORADIA	NA	NA	NA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019								
SUJIATAPREMIJBHAIMORADIA	NA	NA	NA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020								
SUJIATAPREMIJBHAIMORADIA	NA	NA	NA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021								
SUJIATAPREMIJBHAIMORADIA	NA	NA	NA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023								
SUJIATAROY	NA	NA	NA	NA	NA	FLAT NO 101 PLOT NO 3 SAI POOJA SOCIETY,MATHERAN ROAD SECTOR NO 11 ,NEW PANVEL EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	410206	SR192925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUJITASANJAYBEHURIA	NA	NA	NA	NA	NA	BHUBANESWAR NAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
SUJITASANJAYBEHURIA	NA	NA	NA	NA	NA	A/84 SHAHEED NAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUJITASANJAYBEHURIA	NA	NA	NA	NA	NA	A/84 SHAHEED NAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUJITASANJAYBEHURIA	NA	NA	NA	NA	NA	A/84 SHAHEED NAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUJITASANJAYBEHURIA	NA	NA	NA	NA	NA	A/84 SHAHEED NAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUJITASANJAYBEHURIA	NA	NA	NA	NA	NA	A/84 SHAHEED NAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUJITASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SUJITASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SUJITASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUJITASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SUJITASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SUJITASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SUJIATHAATAL	NA	NA	NA	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUJIATHAATAL	NA	NA	NA	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUJIATHAATAL	NA	NA	NA	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUJIATHACHAKKI	NA	NA	NA	NA	NA	SUJATHA CHAKKA,23-1363 GANDHI ROAD,	INDIA	ANDHRA PRADESH	ONGERU	523001	SR366104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
SUJIATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1506	12-Mar-2019								
SUJIATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1757	30-NOV-2020								
SUJIATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2108	11-OCT-2021								
SUJIATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2008	05-MAR-2023								
SUJIATHADUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SUJIATHADUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SUJIATHAGIRIRAJAN	NA	NA	NA	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUJIATHAGIRIRAJAN	NA	NA	NA	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUJIATHAGIRIRAJAN	NA	NA	NA	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUJIATHAGIRIRAJAN	NA	NA	NA	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUJIATHAGIRIRAJAN	NA	NA	NA	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUJIATHAGIRIRAJAN	NA	NA	NA	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUJIATHASETIPALLI	NA	NA	NA	NA	NA	C/O S SURYANARAYA Q NO 8/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUJIATHASETIPALLI	NA	NA	NA	NA	NA	C/O S SURYANARAYA Q NO 8/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUJIATHASETIPALLI	NA	NA	NA	NA	NA	C/O S SURYANARAYA Q NO 8/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUJIATHASETIPALLI	NA	NA	NA	NA	NA	C/O S SURYANARAYA Q NO 8/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUJIATHASETIPALLI	NA	NA	NA	NA	NA	C/O S SURYANARAYA Q NO 8/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUJEETMUKI	NA	NA	NA	NA	NA	DEVIDAYAL APTS,8/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUJEETMUKI	NA	NA	NA	NA	NA	DEVIDAYAL APTS,8/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUJEETMUKI	NA	NA	NA	NA	NA	DEVIDAYAL APTS,8/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUJITKUMARDAS	NA	NA	NA	NA	NA	9/2 NANDIAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
SUJITKUMARDAS	NA	NA	NA	NA	NA	9/2 NANDIAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SUJITKUMARDAS	NA	NA	NA	NA	NA	9/2 NANDIAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
SUJITKUMARDAS	NA	NA	NA	NA	NA	9/2 NANDIAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SUJITKUMARDAS	NA	NA	NA	NA	NA	9/2 NANDIAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SUJITKUMARDAS	NA	NA	NA	NA	NA	9/2 NANDIAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SUJITKUMARDAS	NA	NA	NA	NA	NA	TISCO ADITYAPUR COMPLEX,GAMARIA DIST SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	832108	SR049521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SUJITKUMARDAS	NA	NA	NA	NA	NA	TISCO ADITYAPUR COMPLEX,GAMARIA DIST SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	832108	SR049521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SUJITKUMARDAS	NA	NA	NA	NA	NA	119/4 SECTOR 1, PUSHY VIHAR,SAKET	INDIA	DELHI	DIST SINGHBHUM	832108	SR049521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SUJITMADHUSUDANSHAH	NA	NA	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SUJITMADHUSUDANSHAH	NA	NA	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUJITMADHUSUDANSHAH	NA	NA	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUJITMADHUSUDANSHAH	NA	NA	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUJITMADHUSUDANSHAH	NA	NA	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUJITMADHUSUDANSHAH	NA	NA	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUJITMUKHERJEE	NA	NA	NA	NA	NA	159 NEW BARADWARI,PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN30125028152766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019								
SUJITMUKHERJEE	NA	NA	NA	NA	NA	159 NEW BARADWARI,PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN30125028152766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019								
SUJITSETT	NA	NA	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	08-Mar-2018								
SUJITSETT	NA	NA	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	12-Mar-2019								
SUJITSETT	NA	NA	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	25-Aug-2019								
SUJITSETT	NA	NA	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	410	30-NOV-2020								
SUJITSETT	NA	NA	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021								
SUJITSETT	NA	NA	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-MAR-2023								
SUJITVARGHESE	NA	NA	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOOALAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUJITVARGHESE	NA	NA	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOOALAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUJITVARGHESE	NA	NA	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOOALAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUJITVARGHESE	NA	NA	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOOALAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUJITVARGHESE	NA	NA	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOOALAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUJITVARGHESE	NA	NA	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOOALAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUJOYKUMARDEY	NA	NA	NA	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172	12-Mar-2019								
SUJOYKUMARDEY	NA	NA	NA	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUJOYKUMARDEY	NA	NA	NA	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	08-Mar-2018								
SUJOYKUMARDEY	NA	NA	NA	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUJOYKUMARDEY	NA	NA	NA	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUJOYLEE	NA	NA	NA	NA	NA	12 CREEK ROW,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUJOYLEE	NA	NA	NA	NA	NA	12 CREEK ROW,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUJOYLEE	NA	NA	NA	NA	NA	12 CREEK ROW,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUJOYLEE	NA	NA	NA	NA	NA	12 CREEK ROW,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUJOYLEE	NA	NA	NA	NA	NA	12 CREEK ROW,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUKADVPARIDA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD LOHIA,48/2 ROSE MARRY LANE,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	711101	SR190446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SUKADEVPARIDA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD LOHIA,48/2 ROSE MARRY LANE,4TH FLOOR	INDIA	WEST BENGAL	HOWRAH	700011	SR190446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUKANTADEY	NA	NA	NA	NA	NA	25/2 A NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR215481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUKANTADEY	NA	NA	NA	NA	NA	25/2 A NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR215481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUKANTADEY	NA	NA	NA	NA	NA	25/2 A NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR215481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUKANTADHAR	NA	NA	NA	NA	NA	NILKINTHI RAIL GHUMTI ,PO COOCH BEHAR ,	INDIA	WEST BENGAL	DIST COOCHBEHAR	736101	IN30021413078504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SUKANTADHAR	NA	NA	NA	NA	NA	NILKINTHI RAIL GHUMTI ,PO COOCH BEHAR ,	INDIA	WEST BENGAL	DIST COOCHBEHAR	736101	IN30021413078504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SUKANTADHAR	NA	NA	NA	NA	NA	NILKINTHI RAIL GHUMTI ,PO COOCH BEHAR ,	INDIA	WEST BENGAL	DIST COOCHBEHAR	736101	IN30021413078504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SUKANTAMOHAPATRA	NA	NA	NA	NA	NA	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUKANTAMOHAPATRA	NA	NA	NA	NA	NA	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUKANTAMOHAPATRA	NA	NA	NA	NA	NA	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUKANTAMOHAPATRA	NA	NA	NA	NA	NA	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUKANTAMOHAPATRA	NA	NA	NA	NA	NA	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUKANTAMOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUKANTAMOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUKANTAMOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUKANTAMOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUKANTAMOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUKANTAMOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUKANTAMUKHOPADHYAY	NA	NA	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR S BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUKANTAMUKHOPADHYAY	NA	NA	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR S BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUKANTAMUKHOPADHYAY	NA	NA	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR S BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUKANTAMUKHOPADHYAY	NA	NA	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR S BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUKANTAMUKHOPADHYAY	NA	NA	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR S BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUKANYANTHAKER	NA	NA	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUKANYANTHAKER	NA	NA	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUKESHAGARWAL	NA	NA	NA	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	SR060896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SUKESHAGARWAL	NA	NA	NA	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	SR060896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SUKESHAGARWAL	NA	NA	NA	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	SR060896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SUKESHAGARWAL	NA	NA	NA	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	SR060896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SUKESHCHANDRAADHIKARY	NA	NA	NA	NA	NA	EDP ITI MANKAPUR,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUKESHCHANDRAADHIKARY	NA	NA	NA	NA	NA	EDP ITI MANKAPUR,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUKESHCHANDRAADHIKARY	NA	NA	NA	NA	NA	EDP ITI MANKAPUR,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUKESHCHANDRAADHIKARY	NA	NA	NA	NA	NA	EDP ITI MANKAPUR,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUK																							

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF		
SUKHVINDERKAUR	NA	NA	NA	NA	NA	C/O BALBIR SINGH,12/34 CAMBRIDGE ROAD,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
SUKHVINDERKAUR	NA	NA	NA	NA	NA	C/O BALBIR SINGH,12/34 CAMBRIDGE ROAD,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
SUKHVINDERKAUR	NA	NA	NA	NA	NA	C/O BALBIR SINGH,12/34 CAMBRIDGE ROAD,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
SUKHVINDERKAUR	NA	NA	NA	NA	NA	C/O BALBIR SINGH,12/34 CAMBRIDGE ROAD,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
SUKHVINDERKAUR	NA	NA	NA	NA	NA	C/O BALBIR SINGH,12/34 CAMBRIDGE ROAD,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
SUKHVINDERKAUR	NA	NA	NA	NA	NA	C/O BALBIR SINGH,12/34 CAMBRIDGE ROAD,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
SUKHVINDERSINGH	NA	NA	NA	NA	NA	A/257 EAST KIDWAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018		
SUKHVINDERSINGH	NA	NA	NA	NA	NA	A/257 EAST KIDWAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
SUKHVINDERSINGH	NA	NA	NA	NA	NA	A/257 EAST KIDWAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
SUKHVINDERSINGH	NA	NA	NA	NA	NA	A/257 EAST KIDWAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
SUKHVINDERSINGH	NA	NA	NA	NA	NA	A/257 EAST KIDWAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
SUKHVINDERSINGH	NA	NA	NA	NA	NA	A/257 EAST KIDWAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH,	INDIA	AMRITSAR	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
SUKHWINDERKURANA	NA	NA	NA	NA	NA	60 NEW MODEL TOWN,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
SUKHWINDERKURANA	NA	NA	NA	NA	NA	60 NEW MODEL TOWN,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
SUKHWINDERKURANA	NA	NA	NA	NA	NA	60 NEW MODEL TOWN,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SUKHWINDERKURANA	NA	NA	NA	NA	NA	60 NEW MODEL TOWN,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SUKHWINDERKURANA	NA	NA	NA	NA	NA	60 NEW MODEL TOWN,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
SUKHWINDERSINGHPARMAR	NA	NA	NA	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
SUKHWINDERSINGHPARMAR	NA	NA	NA	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
SUKHWINDERSINGHPARMAR	NA	NA	NA	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SUKHWINDERSINGHPARMAR	NA	NA	NA	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SUKHWINDERSINGHPARMAR	NA	NA	NA	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SUKHWINDERSINGHPARMAR	NA	NA	NA	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
SUKHWINDERLALGUPTA	NA	NA	NA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	08-Mar-2018		
SUKHWINDERLALGUPTA	NA	NA	NA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	12-Mar-2019		
SUKHWINDERLALGUPTA	NA	NA	NA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	25-Aug-2019		
SUKHWINDERLALGUPTA	NA	NA	NA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	30-NOV-2020		
SUKHWINDERLALGUPTA	NA	NA	NA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021		
SUKHWINDERLALGUPTA	NA	NA	NA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	08-Mar-2018		
SUKSHAMGUPTA	NA	NA	NA	NA	NA	BLOCK C H NO PH/3,ADITYA MEGA CITY,VAIBHAV KHAND PLOT NO C/GH/3	INDIA	UTTAR PRADESH	GHAZIABAD	201010	SR014220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
SUKSHAMGUPTA	NA	NA	NA	NA	NA	BLOCK C H NO PH/3,ADITYA MEGA CITY,VAIBHAV KHAND PLOT NO C/GH/3	INDIA	UTTAR PRADESH	GHAZIABAD	201010	SR014220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SUKSHAMGUPTA	NA	NA	NA	NA	NA	BLOCK C H NO PH/3,ADITYA MEGA CITY,VAIBHAV KHAND PLOT NO C/GH/3	INDIA	UTTAR PRADESH	GHAZIABAD	201010	SR014220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SUKSHAMGUPTA	NA	NA	NA	NA	NA	BLOCK C H NO PH/3,ADITYA MEGA CITY,VAIBHAV KHAND PLOT NO C/GH/3	INDIA	UTTAR PRADESH	GHAZIABAD	201010	SR014220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SUKUMARDAS	NA	NA	NA	NA	NA	51/H/5/1 CHAULPATTY ROAD,BELGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	SR210211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
SUKUMARDAS	NA	NA	NA	NA	NA	51/H/5/1 CHAULPATTY ROAD,BELGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	SR210211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
SUKUMARDAS	NA	NA	NA	NA	NA	51/H/5/1 CHAULPATTY ROAD,BELGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	SR210211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
SUKUMARDAS	NA	NA	NA	NA	NA	51/H/5/1 CHAULPATTY ROAD,BELGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	SR210211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
SUKUMARGV	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019		
SUKUMARGV	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020		
SUKUMARGV	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021		
SUKUMARGV	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023		
SUKUMARMANDAL	NA	NA	NA	NA	NA	18, TEACHERS COLONY,DIMNA ROAD,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831012	C1203840000072107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018		
SUKUMARMANDAL	NA	NA	NA	NA	NA	18, TEACHERS COLONY,DIMNA ROAD,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831012	C1203840000072107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019		
SUKUMARPARIKH	NA	NA	NA	NA	NA	90 G V M 5 IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019		
SUKUMARPARIKH	NA	NA	NA	NA	NA	90 G V M 5 IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
SUKUMARPARIKH	NA	NA	NA	NA	NA	90 G V M 5 IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
SUKUMARROY	NA	NA	NA	NA	NA	272 B C SEEN ROAD,SHAKTIPUR P O AGARPARA,NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700109	SR210876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
SUKUMARSAMANTA	NA	NA	ABINASHCHANDRASAMANTA	NA	NA	VILL AND PO LAKSHA, MAHISA DAL ,	INDIA	WEST BENGAL	DIST PURBA MEDINPUR	721654	IN30039412530114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019		
SUKUMARSAMANTA	NA	NA	ABINASHCHANDRASAMANTA	NA	NA	VILL AND PO LAKSHA, MAHISA DAL ,	INDIA	WEST BENGAL	DIST PURBA MEDINPUR	721654	IN30039412530114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019		
SUKUMARSAMANTA	NA	NA	ABINASHCHANDRASAMANTA	NA	NA	VILL AND PO LAKSHA, MAHISA DAL ,	INDIA	WEST BENGAL	DIST PURBA MEDINPUR	721654	IN30039412530114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020		
SUKUMARSAMANTA	NA	NA	ABINASHCHANDRASAMANTA	NA	NA	VILL AND PO LAKSHA, MAHISA DAL ,	INDIA	WEST BENGAL	DIST PURBA MEDINPUR	721654	IN30039412530114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021		
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
SULAKSHANA	NA	NA	NA	NA	NA	7943/1 ARA KASHA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
SULAKSHANA	NA	NA	NA	NA	NA	7943/1 ARA KASHA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
SULAKSHANA	NA	NA	NA	NA	NA	7943/1 ARA KASHA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SULAKSHANA	NA	NA	NA	NA	NA	7943/1 ARA KASHA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SULAKSHANA	NA	NA	NA	NA	NA	7943/1 ARA KASHA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SULAKSHANA	NA	NA	NA	NA	NA	7943/1 ARA KASHA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
SULBHADBASALE	NA	NA	NA	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE PATH SHIVAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
SULBHADBASALE	NA	NA	NA	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE PATH SHIVAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
SULBHADBASALE	NA	NA	NA	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE PATH SHIVAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SULBHADBASALE	NA	NA	NA	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE PATH SHIVAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SULBHADBASALE	NA	NA	NA	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE PATH SHIVAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SULEKHARANG	NA	NA	SAUMYENDURANG	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
SULEKHARANG	NA	NA	SAUMYENDURANG	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 9th September, 2017															
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
SULOCHANAHUNIHUNWALA	NA	NA	NA	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SULOCHANANIPUNKUMAR	NA	NA	NA	NA	NA	3 JAINESHWAR APARTMENT,8/H DEVKINANDAN JAIN DERASAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018
SULOCHANANIPUNKUMAR	NA	NA	NA	NA	NA	3 JAINESHWAR APARTMENT,8/H DEVKINANDAN JAIN DERASAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SULOCHANANIPUNKUMAR	NA	NA	NA	NA	NA	3 JAINESHWAR APARTMENT,8/H DEVKINANDAN JAIN DERASAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SULOCHANANIPUNKUMAR	NA	NA	NA	NA	NA	3 JAINESHWAR APARTMENT,8/H DEVKINANDAN JAIN DERASAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SULOCHANANIPUNKUMAR	NA	NA	NA	NA	NA	3 JAINESHWAR APARTMENT,8/H DEVKINANDAN JAIN DERASAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SULOCHANANIPUNKUMAR	NA	NA	NA	NA	NA	3 JAINESHWAR APARTMENT,8/H DEVKINANDAN JAIN DERASAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SULOCHANAPRAKASAM	NA	NA	NA	NA	NA	EZHIL PRINTERS,36 P C OFFICE ROAD EGNORE,	INDIA	TAMIL NADU	CHENNAI	600008	SR366109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018
SULOCHANAPRAKASAM	NA	NA	NA	NA	NA	EZHIL PRINTERS,36 P C OFFICE ROAD EGNORE,	INDIA	TAMIL NADU	CHENNAI	600008	SR366109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SULOCHANAPRAKASAM	NA	NA	NA	NA	NA	EZHIL PRINTERS,36 P C OFFICE ROAD EGNORE,	INDIA	TAMIL NADU	CHENNAI	600008	SR366109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SULOCHANABENMISHAH	NA	NA	NA	NA	NA	34 NEW BLDG MADHAV WADI,NAIGAUM X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR204447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SULOCHANAGAURIMEHTA	NA	NA	NA	NA	NA	LABHUBEN PANDYA 40 A-GANAND,-DHARA FLAT MITHAKKHALI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR030671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SULOCHANAGAURIMEHTA	NA	NA	NA	NA	NA	LABHUBEN PANDYA 40 A-GANAND,-DHARA FLAT MITHAKKHALI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR030671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SULOCHANAGAURIMEHTA	NA	NA	NA	NA	NA	LABHUBEN PANDYA 40 A-GANAND,-DHARA FLAT MITHAKKHALI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR030671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SULOCHANAGAURIMEHTA	NA	NA	NA	NA	NA	LABHUBEN PANDYA 40 A-GANAND,-DHARA FLAT MITHAKKHALI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR030671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SULOCHANAGAURIMEHTA	NA	NA	NA	NA	NA	LABHUBEN PANDYA 40 A-GANAND,-DHARA FLAT MITHAKKHALI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR030671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SULOCHANAGAURIMEHTA	NA	NA	NA	NA	NA	LABHUBEN PANDYA 40 A-GANAND,-DHARA FLAT MITHAKKHALI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR030671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SULOCHINARRAMNANI	NA	NA	NA	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SULOCHINARRAMNANI	NA	NA	NA	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SULOCHINARRAMNANI	NA	NA	NA	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SULOCHINARRAMNANI	NA	NA	NA	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SULOCHINARRAMNANI	NA	NA	NA	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SULOCHINARRAMNANI	NA	NA	NA	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SULOCHNASUNILPARIKH	NA	NA	NA	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SULOCHNASUNILPARIKH	NA	NA	NA	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SULOCHNASUNILPARIKH	NA	NA	NA	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SULOCHNASUNILPARIKH	NA	NA	NA	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SULOCHNASUNILPARIKH	NA	NA	NA	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SULTANAMYUSUFNATALI	NA	NA	NA	NA	NA	2/3402 BARKA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMASALESANDESECURITIESPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUMASALESANDESECURITIESPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUMASALESANDESECURITIESPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUMASALESANDESECURITIESPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUMASALESANDESECURITIESPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUMAN	NA	NA	NA	NA	NA	A-1/1 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR042513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMAN	NA	NA	NA	NA	NA	A-1/1 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR042513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMAN	NA	NA	NA	NA	NA	A-1/1 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	SR042513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANAGARWAL	NA	NA	NA	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019
SUMANAGARWAL	NA	NA	NA	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUMANAGARWAL	NA	NA	NA	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUMANAGARWAL	NA	NA	NA	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUMANAGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMANAGARWAL	NA	NA	NA	NA	NA	47/62 HATIA,RANG WALI GALI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR366345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANAGARWAL	NA	NA	NA	NA	NA	47/62 HATIA,RANG WALI GALI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR366345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMANAGRAWAL	NA	NA	NA	NA	NA	1103/04 IMPERIAL B,ASHAR RESIDENCY POKHRAM ROAD NO 2,JUNCTION OF GLADY ALWARES	INDIA	MAHARASHTRA	THANE WEST	400610	SR056695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUMANARORA	NA	NA	NA	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
SUMANARORA	NA	NA	NA	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMANARORA	NA	NA	NA	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUMANARORA	NA	NA	NA	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUMANARORA	NA	NA	NA	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMANBAIAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	08-Mar-2018
SUMANBAIAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
SUMANBAIAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
SUMANBAIAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238	30-NOV-2020
SUMANBAIAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
SUMANBAIAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
SUMANBALA	NA	NA	NA	NA	NA	434 NEW AWAS VIKAS,BEHIND JAIN DEGREE COLLEGE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30018312918644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUMANBALA	NA	NA	NA	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
SUMANBALA	NA	NA	NA	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANBALA	NA	NA	NA	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMANBALA	NA	NA	NA	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238	30-NOV-2020
SUMANBALA	NA	NA	NA	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023
SUMANBHADIPATEL	NA	NA	NA	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA						

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
SUMANCHANDAK	NA	NA	NA	NA	NA	CHANDAK SADAN,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SUMANCHANDAK	NA	NA	NA	NA	NA	CHANDAK SADAN,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
SUMANCHANDAK	NA	NA	NA	NA	NA	CHANDAK SADAN,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SUMANCHANDAK	NA	NA	NA	NA	NA	CHANDAK SADAN,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
SUMANDEVJAIN	NA	NA	NA	NA	NA	147/B PRITHVI SOCIETY-1,	INDIA	GUJARAT	BHARUCH	392001	IN30136410070529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77	08-Mar-2018							
SUMANDIXIT	NA	NA	NA	NA	NA	W/O RAKESH KUMAR DIXIT, HARIHAR GANJ ,	INDIA	UTTAR PRADESH	FATEHPUR	212501	IN30808813937066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	08-Mar-2018							
SUMANDWIVEDI	NA	NA	NA	NA	NA	D-2065 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SUMANDWIVEDI	NA	NA	NA	NA	NA	D-2065 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUMANDWIVEDI	NA	NA	NA	NA	NA	D-2065 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUMANGRAJANI	NA	NA	NA	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
SUMANGRAJANI	NA	NA	NA	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
SUMANGRAJANI	NA	NA	NA	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
SUMANGRAJANI	NA	NA	NA	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	08-Mar-2018							
SUMANGRAJANI	NA	NA	NA	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
SUMANGRAJANI	NA	NA	NA	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
SUMANGAGNANI	NA	NA	NA	NA	NA	19/757 HARI NAGAR,NEAR CHHOTU RAM PARK,	INDIA	HARYANA	ROHTAK	124001	SR056997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
SUMANGAGNANI	NA	NA	NA	NA	NA	19/757 HARI NAGAR,NEAR CHHOTU RAM PARK,	INDIA	HARYANA	ROHTAK	124001	SR056997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021							
SUMANGROVER	NA	NA	NA	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
SUMANGROVER	NA	NA	NA	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
SUMANGROVER	NA	NA	NA	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
SUMANGROVER	NA	NA	NA	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
SUMANGROVER	NA	NA	NA	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023							
SUMANGROVER	NA	NA	NA	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SUMANGROVER	NA	NA	NA	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUMANGROVER	NA	NA	NA	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUMANGROVER	NA	NA	NA	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUMANGUPTA	NA	NA	NA	NA	NA	H NO 3333 AADRASH NAGAR,TEH-ROOP NAGAR,DISTT-ROPAR	INDIA	PUNJAB	ROOPNAGAR	140001	C1203320005098468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
SUMANGUPTA	NA	NA	NA	NA	NA	D/11/108 SECTOR 8,ROHINI,	INDIA	DELHI	DELHI	110085	SR046818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SUMANGUPTA	NA	NA	NA	NA	NA	D/11/108 SECTOR 8,ROHINI,	INDIA	DELHI	DELHI	110085	SR046818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019							
SUMANGUPTA	NA	NA	NA	NA	NA	C/O W/O ER ASHOK KUMAR GUPTA,EXECUTIVE ENGINEER (UPPLCI),HOUSE NO 11 ANCHAL COLONY SHYAM GANJ	INDIA	UTTAR PRADESH	BAREILLY	243001	SR195772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023							
SUMANHANSARIA	NA	NA	NA	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SUMANHANSARIA	NA	NA	NA	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUMANHANSARIA	NA	NA	NA	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUMANHANSARIA	NA	NA	NA	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUMANJAIN	NA	NA	NA	NA	NA	C/O JAIN BARTHAN BHANDAR,G T ROAD MANIA DIST,DIST MANIA	INDIA	RAJASTHAN	DHOLAPUR	328024	SR212741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
SUMANJAIN	NA	NA	NA	NA	NA	C/O JAIN BARTHAN BHANDAR,G T ROAD MANIA DIST,DIST MANIA	INDIA	RAJASTHAN	DHOLAPUR	328024	SR212741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
SUMANJAIN	NA	NA	NA	NA	NA	C/O JAIN BARTHAN BHANDAR,G T ROAD MANIA DIST,DIST MANIA	INDIA	RAJASTHAN	DHOLAPUR	328024	SR212741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
SUMANJAIN	NA	NA	NA	NA	NA	C/O J K COMPUTERS AND PRINTERS,IX/48 MAIN ROAD,KAILASH NAGAR	INDIA	DELHI	DELHI	110031	SR136370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023							
SUMANKHANDELWAL	NA	NA	NA	NA	NA	1 ISHAN BOSE LANE,BLOCK A FLAT 3 SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR021226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUMANKHANDELWAL	NA	NA	NA	NA	NA	1 ISHAN BOSE LANE,BLOCK A FLAT 3 SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR021226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUMANKHOSLA	NA	NA	NA	NA	NA	GHANSHYAM SUGAR TRADERS,D B N RD,	INDIA	PUNJAB	BATALA	143505	SR034274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUMANKUMARGHOSH	NA	NA	NA	NA	NA	VILL MOHADEBPUR,RAMCHANDRAPUR	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR024417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUMANLATA	NA	NA	NA	NA	NA	502/22 GURU NANAK MARG,	INDIA	HARYANA	AMBALA CANTT	133001	SR059915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
SUMANLATAJAIN	NA	NA	NA	NA	NA	430/33 ANSARI ROAD,DARYAGAUNJ,	INDIA	NEW DELHI	DELHI	110002	SR024177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019							
SUMANMARKANDE	NA	NA	NA	NA	NA	PLOT NO-18A,CROSS STREET NO 6,NEAR PAL KIRANA STORES,ASHISH NAGAR (WEST), RISALI	INDIA	CHHATTISGARH	490006	C12038400000037906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUMANMEHTA	NA	NA	NA	NA	NA	141 SHAKTI NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR017306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUMANMEHTA	NA	NA	NA	NA	NA	141 SHAKTI NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR017306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SUMANMEHTA	NA	NA	NA	NA	NA	141 SHAKTI NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR017306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUMANMITTAL	NA	NA	NA	NA	NA	J - 605 , S P S RESIDENCY ,18-B , VAIBHAV KHAND ,INDIRA PURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN30070810356810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
SUMANRGHODKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION, SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	SR207182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018							
SUMANRGHODKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION, SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	SR207182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019							
SUMANRGHODKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION, SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	SR207182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	25-Aug-2019							
SUMANRGHODKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION, SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	SR207182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020							
SUMANRGHODKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION, SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	SR207182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021							
SUMANRGHODKE	NA	NA	NA	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION, SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	SR207182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023							
SUMANRAJESHKUMARKHANNA	NA	NA	NA	NA	NA	503/3 GAYATRI CEMBER,R C DUTT ROAD,	INDIA	GUJARAT	BARODA	390001	SR010401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SUMANRAJESHKUMARKHANNA	NA	NA	NA	NA	NA	503/3 GAYATRI CEMBER,R C DUTT ROAD,	INDIA	GUJARAT	BARODA	390001	SR010401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
SUMANRAJESHKUMARKHANNA	NA	NA	NA	NA	NA	503/3 GAYATRI CEMBER,R C DUTT ROAD,	INDIA	GUJARAT	BARODA	390001	SR010401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SUMANRAJESHKUMARKHANNA	NA	NA	NA	NA	NA	503/3 GAYATRI CEMBER,R C DUTT ROAD,	INDIA	GUJARAT	BARODA	390001	SR010401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	12-Mar-2020							
SUMANRAJESHKUMARKHANNA	NA	NA	NA	NA	NA	503/3 GAYATRI CEMBER,R C DUTT ROAD,	INDIA	GUJARAT	BARODA	390001	SR010401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021							
SUMANRAJESHKUMARKHANNA	NA	NA	NA	NA	NA	503/3 GAYATRI CEMBER,R C DUTT ROAD,	INDIA	GUJARAT	BARODA	390001	SR010401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
SUMANRAMDASIA	NA	NA	NA	NA	NA	203/4/B GEERN LAND APTSJ B NAGAR,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	SR204544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023							
SUMANSHAHARE	NA	NA	NA	NA	NA	REWALE LAXMAN CHAWL,R NO 3 DATTATTA WADI KURAR VILL,MALAD	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SUMANSHAHARE	NA	NA	NA	NA	NA	REWALE LAXMAN CHAWL,R NO 3 DATTATTA WADI KURAR VILL,MALAD	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SUMANSHAHARE	NA	NA	NA	NA	NA	REWALE LAXMAN CHAWL,R NO 3 DATTATTA WADI KURAR VILL,MALAD	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUMANSHAHARE	NA	NA	NA	NA	NA	REWALE LAXMAN CHAWL,R NO 3 DATTATTA WADI KURAR VILL,MALAD	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SUMANSHAHARE	NA	NA	NA	NA	NA	REWALE LAXMAN CHAWL,R NO 3 DATTATTA WADI KURAR VILL,MALAD	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SUMANSHAHARE	NA	NA	NA	NA	NA	REWALE LAXMAN CHAWL,R NO 3 DATTATTA WADI KURAR VILL,MALAD	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SUMANSHARMA	NA	NA	NA	NA	NA	D 13 TAKSHILA APPARTMENT I P EXTN ,PATPAR GANJ ,	INDIA	DELHI	NEW DELHI	110092	IN30021412587974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018							
SUMANSHARMA	NA	NA	NA	NA	NA	NO 463 MISHREA RAJA JIKA RASTA,RASTA NR INDIRA MARKET,	INDIA	RAJASTHAN	JAIPUR	302001	SR012328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SUMANSHARMA	NA	NA	NA	NA	NA	HOTEL CHANDAN 26 M P NAGAR,ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SUMANSHARMA	NA	NA	NA	NA	NA	HOTEL CHANDAN 26 M P NAGAR,ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
SUMANSHARMA	NA	NA	NA	NA	NA	HOTEL CHANDAN 26 M P NAGAR,ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SUMANSHARMA	NA	NA	NA	NA	NA	HOTEL CHANDAN 26 M P NAGAR,ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
SUMANSHARMA	NA	NA	NA	NA	NA	HOTEL CHANDAN 26 M P NAGAR,ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021							
SUMANSHARMA	NA	NA	NA	NA	NA	HOTEL CHANDAN 26 M P NAGAR,ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUMANLATA	NA	NA	NA	NA	NA	D/1/21/ VINAY MARG,CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110001	SR052237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUMANLATA	NA	NA	NA	NA	NA	D/1/21/ VINAY MARG,CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110001	SR052237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUMANLATA	NA	NA	NA	NA	NA	D/1/21/ VINAY MARG,CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110001	SR052237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUMANLATA	NA	NA	NA	NA	NA	D/1/21/ VINAY MARG,CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110001	SR052237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMANLATA	NA	NA	NA	NA	NA	D/1/21/ VINAY MARG,CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110001	SR052237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMANRANITAYAL	NA	NA	NA	NA	NA	580 NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	SR212459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUMANRANITAYAL	NA	NA	NA	NA	NA	580 NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	SR212459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMANRANITAYAL	NA	NA	NA	NA	NA	580 NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	SR212459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMANTBHARGAVA	NA	NA	NA	NA	NA	C/10 PAMPOSH ENCLAVE,NEAR GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUMANTBHARGAVA	NA	NA	NA	NA	NA	C/10 PAMPOSH ENCLAVE,NEAR GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUMANTBHARGAVA	NA	NA	NA	NA	NA	C/10 PAMPOSH ENCLAVE,NEAR GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUMANTBHARGAVA	NA	NA	NA	NA	NA	C/10 PAMPOSH ENCLAVE,NEAR GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUMANTBHARGAVA	NA	NA	NA	NA	NA	C/10 PAMPOSH ENCLAVE,NEAR GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUMANTSINGH	NA	NA	NA	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SUMANTSINGH	NA	NA	NA	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SUMANTAMAUMDAR	NA	NA	NA	NA	NA	145, SARAT COLONY,PO - RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	C1201600000023061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SUMANTAMAUMDAR	NA	NA	NA	NA	NA	145, SARAT COLONY,PO - RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	C12016000000023061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SUMANTAMAUMDAR	NA	NA	NA	NA	NA	145 SARAT COLONY,P O RAJBARI COLONY,	INDIA	WEST BENGAL	KOLKATA	700081	C120299000521844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SUMANTRADAS	NA	NA	NA	NA	NA	P 51 B C 11 ROAD SCHEME IV M,BELLEGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	SR188651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUMANTRAIBHIMBHAINAIK	NA	NA	NA	NA	NA	MAFATLAL MILL COLONY KRISHNA,NAGAR BLOCK NO 0/8,	INDIA	GUJARAT	NAVSAARI	396445	SR330896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUMANTRAIBHIMBHAINAIK	NA	NA	NA	NA	NA	MAFATLAL MILL COLONY KRISHNA,NAGAR BLOCK NO 0/8,	INDIA	GUJARAT	NAVSAARI	396445	SR330896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUMANTRAIBHIMBHAINAIK	NA	NA	NA	NA	NA	MAFATLAL MILL COLONY KRISHNA,NAGAR BLOCK NO 0/8,	INDIA	GUJARAT	NAVSAARI	396445	SR330896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUMANTRAIBHIMBHAINAIK	NA	NA	NA	NA	NA	MAFATLAL MILL COLONY KRISHNA,NAGAR BLOCK NO 0/8,	INDIA	GUJARAT	NAVSAARI	396445	SR330896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUMANTRAIBHIMBHAINAIK	NA	NA	NA	NA	NA	MAFATLAL MILL COLONY KRISHNA,NAGAR BLOCK NO 0/8,	INDIA	GUJARAT	NAVSAARI	396445	SR330896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUMANTRAIBHIMBHAINAIK	NA	NA	NA	NA	NA	MAFATLAL MILL COLONY KRISHNA,NAGAR BLOCK NO 0/8,	INDIA	GUJARAT	NAVSAARI	396445	SR330896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUMATKUMARIJAIN	NA	NA	NA	NA	NA	MOH BAJAR,JAT AMROHA,PS AMROHA JYOTIBHA	INDIA	UTTAR PRADESH	FULE NAGAR	244221	C12041800000019798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	08-Mar-2018								
SUMATKUMARIJAIN	NA	NA	NA	NA	NA	MOH BAJAR,JAT AMROHA,PS AMROHA JYOTIBHA	INDIA	UTTAR PRADESH	FULE NAGAR	244221	C12041800000019798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019								
SUMATKUMARIJAIN	NA	NA	NA	NA	NA	MOH BAJAR,JAT AMROHA,PS AMROHA JYOTIBHA	INDIA	UTTAR PRADESH	FULE NAGAR	244221	C12041800000019798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020								
SUMATKUMARIJAIN	NA	NA	NA	NA	NA	MOH BAJAR,JAT AMROHA,PS AMROHA JYOTIBHA	INDIA	UTTAR PRADESH	FULE NAGAR	244221	C12041800000019798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023								
SUMATHIKOLKARNI	NA	NA	NA	NA	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUMATHIKOLKARNI	NA	NA	NA	NA	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUMATHIKOLKARNI	NA	NA	NA	NA	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUMATHIKOLKARNI	NA	NA	NA	NA	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUMATHIKOLKARNI	NA	NA	NA	NA	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUMATHIKOLKARNI	NA	NA	NA	NA	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUMATHIPRADEEP	NA	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUMATHIPRADEEP	NA	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMATHISHBANDARI	NA	NA	NA	NA	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS STORE,MARAPPAGARDEN	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUMATHISHBANDARI	NA	NA	NA	NA	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS STORE,MARAPPAGARDEN	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUMATHISHBANDARI	NA	NA	NA	NA	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS STORE,MARAPPAGARDEN	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUMATHISHBANDARI	NA	NA	NA	NA	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS STORE,MARAPPAGARDEN	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUMATHISHBANDARI	NA	NA	NA	NA	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS STORE,MARAPPAGARDEN	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUMATHISHBANDARI	NA	NA	NA	NA	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS STORE,MARAPPAGARDEN	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SUMATHIDAVE	NA	NA	NA	NA	NA	4 B KHADAYATANAGAR,OPP NILAMKUNJI BUS STAND BHAIKAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	SR340960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	08-Mar-2018								
SUMATHIDAVE	NA	NA	NA	NA	NA	4 B KHADAYATANAGAR,OPP NILAMKUNJI BUS STAND BHAIKAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	SR340960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023								
SUMATIKACHESHWARKANADE	NA	NA	NA	NA	NA	SAMRUDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUMATISADASHVIGAIKWAD	NA	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87	08-Mar-2018								
SUMATISADASHVIGAIKWAD	NA	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87	12-Mar-2019								
SUMATISADASHVIGAIKWAD	NA	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUMATISADASHVIGAIKWAD	NA	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116	25-Aug-2019								
SUMATISADASHVIGAIKWAD	NA	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102	30-NOV-2020								
SUMATISADASHVIGAIKWAD	NA	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122	11-OCT-2021								
SUMATISADASHVIGAIKWAD	NA	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116	05-MAR-2023								
SUMEDHAPARASHAR	NA	NA	NA	NA	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMEDHAPARASHAR	NA	NA	NA	NA	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMEERSETHI	NA	NA	NA	NA	NA	SETHI KUTER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUMEERSETHI	NA	NA	NA	NA	NA	SETHI KUTER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMEERSETHI	NA	NA	NA	NA	NA	SETHI KUTER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMEETGARG	NA	NA	NA	NA	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUMEETGARG	NA	NA	NA	NA	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUMEETGARG	NA	NA	NA	NA	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUMEETGARG	NA	NA	NA	NA	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUMEETGARG	NA	NA	NA	NA	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUMEETGARG	NA	NA	NA	NA	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUMEETMALIK	NA	NA	NA	NA	NA	132/131 NEW MEHR DAD CO OP SOCIETY,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SUMEETMALIK	NA	NA	NA	NA	NA	132/131 NEW MEHR DAD CO OP SOCIETY,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SUMEETADAHOJA	NA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
SUMEETADAHOJA	NA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
SUMEETADAHOJA	NA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
SUMEETADAHOJA	NA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
SUMEETADAHOJA	NA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SUMEETADAHOJA	NA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
SUMERCHANDGUPTA	NA	NA	NA	NA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUMERMALMUNOTH	NA	NA	NA	NA	NA	17/1/B NILMANINMITRA STREET,	INDIA	WEST BENGAL	KOLKATA	700006	SR044325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUMERMALMUNOTH	NA	NA	NA	NA	NA	17/																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUMITMODI	NA	NA	NA	NA	NA	MODI DIESELS,PO SUKANPUKHRI MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786146	SR037943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUMITMODI	NA	NA	NA	NA	NA	MODI DIESELS,PO SUKANPUKHRI MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786146	SR037943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMITMODI	NA	NA	NA	NA	NA	MODI DIESELS,PO SUKANPUKHRI MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786146	SR037943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMITNURPURI	NA	NA	NA	NA	NA	D-139 MANSAROVAR GARDEN,	INDIA	DELHI	NEW DELHI	110015	SR212742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUMITNURPURI	NA	NA	NA	NA	NA	D-139 MANSAROVAR GARDEN,	INDIA	DELHI	NEW DELHI	110015	SR212742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUMITNURPURI	NA	NA	NA	NA	NA	D-139 MANSAROVAR GARDEN,	INDIA	DELHI	NEW DELHI	110015	SR212742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUMITNURPURI	NA	NA	NA	NA	NA	D-139 MANSAROVAR GARDEN,	INDIA	DELHI	NEW DELHI	110015	SR212742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUMITNURPURI	NA	NA	NA	NA	NA	D-139 MANSAROVAR GARDEN,	INDIA	DELHI	NEW DELHI	110015	SR212742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUMITNURPURI	NA	NA	NA	NA	NA	D-139 MANSAROVAR GARDEN,	INDIA	DELHI	NEW DELHI	110015	SR212742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUMITSAHASRABUDHE	NA	NA	NA	NA	NA	75 VASUDEO NAGAR,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUMITSAHASRABUDHE	NA	NA	NA	NA	NA	75 VASUDEO NAGAR,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUMITSAHASRABUDHE	NA	NA	NA	NA	NA	75 VASUDEO NAGAR,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUMITSAHASRABUDHE	NA	NA	NA	NA	NA	75 VASUDEO NAGAR,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Nov-2021								
SUMITABHARTIA	NA	NA	SANJAYBHARTIA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUMITABHARTIA	NA	NA	SANJAYBHARTIA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUMITABHARTIA	NA	NA	SANJAYBHARTIA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUMITABHARTIA	NA	NA	SANJAYBHARTIA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMITABHARTIA	NA	NA	SANJAYBHARTIA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUMITABHARTIA	NA	NA	SANJAYBHARTIA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUMITABHARTIA	NA	NA	SANJAYBHARTIA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	12-Mar-2021								
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUMITADASGUPTA	NA	NA	NA	NA	NA	D/19 NEW RAJENDRA NAGAR,POST RAVIGRAM,	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUMITADASGUPTA	NA	NA	NA	NA	NA	D/19 NEW RAJENDRA NAGAR,POST RAVIGRAM,	INDIA	CHHATTISGARH	RAIPUR	492006	SR366289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUMITADUTTA	NA	NA	NA	NA	NA	236 BLOCK -8,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMITAGANDOTRA	NA	NA	NA	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUMITAGANDOTRA	NA	NA	NA	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUMITAGANDOTRA	NA	NA	NA	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUMITAGANDOTRA	NA	NA	NA	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUMITAGANDOTRA	NA	NA	NA	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUMITAGANDOTRA	NA	NA	NA	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUMITAKANSAL	NA	NA	NA	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUMITAKANSAL	NA	NA	NA	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUMITAKANSAL	NA	NA	NA	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMITAKANSAL	NA	NA	NA	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMITAMANDAL	NA	NA	NA	NA	NA	C/O P K MONDAL "SABITRI SADAAT" SREEPALLI PO BANGALANAMET,	INDIA	WEST BENGAL	KOLKATA	743122	SR216087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMITARAY	NA	NA	NA	NA	NA	SURYASHIKHA CO-OP HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z FLAT 3-C	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMITARAY	NA	NA	NA	NA	NA	SURYASHIKHA CO-OP HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z FLAT 3-C	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUMITASANYAL	NA	NA	NA	NA	NA	16 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SUMITASANYAL	NA	NA	NA	NA	NA	16 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SUMITASANYAL	NA	NA	NA	NA	NA	16 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SUMITASANYAL	NA	NA	NA	NA	NA	16 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-Nov-2020								
SUMITASANYAL	NA	NA	NA	NA	NA	16 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SUMITASANYAL	NA	NA	NA	NA	NA	16 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SUMITASARKAR	NA	NA	NA	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUMITASARKAR	NA	NA	NA	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUMITASARKAR	NA	NA	NA	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUMITASARKAR	NA	NA	NA	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUMITASARKAR	NA	NA	NA	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUMITATHAKKAR	NA	NA	NA	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUMITATHAKKAR	NA	NA	NA	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRI NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRI NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRI NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRI NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRI NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRI NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUMITABHOWMICK	NA	NA	NA	NA	NA	C/O SREEDAM BHOWMICK,VILL BADRA PO ITALGACHA,	INDIA	WEST BENGAL	KOLKATA	700079	SR190527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
SUMITABHOWMICK	NA	NA	NA	NA	NA	C/O SREEDAM BHOWMICK,VILL BADRA PO ITALGACHA,	INDIA	WEST BENGAL	KOLKATA	700079	SR190527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUMITRADEVIGANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR204669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUMITRADEVIGANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I,	INDIA	DELHI	NEW														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUMITRASHARMA	NA	NA	NA	NA	NA	FLAT 33 BLDG 32 B TAKSHILA,53/56 MAHAKALI CAVES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400093	SR195850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023								
SUMITRASHARMA	NA	NA	NA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUMITRASHARMA	NA	NA	NA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUMITRASHARMA	NA	NA	NA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUMITRASHARMA	NA	NA	NA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Mar-2020								
SUMITRASHARMA	NA	NA	NA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUMITRASHARMA	NA	NA	NA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUMITRATHAKUR	NA	NA	NA	NA	NA	B-70 KENDRIYA VIHAR,	INDIA	HARYANA	PANCHKULA	134113	C120332000731514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUMITRABENBHIKHABHAIPATEL	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	KERBA	400055	SR204687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	11-MAR-2023								
SUMITRABENBHIKHABHAIPATEL	NA	NA	NA	NA	NA	SAGARDASNI KHADIJAT & PO ANKULV,DIST ANAND	INDIA	GUJARAT	ANKULV	388610	SR204689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Aug-2021								
SUMITRADIVIKHADRIA	NA	NA	NA	NA	NA	C/O NORANGRI MANGILAL,27 NAIIDHAN MANDI PO RAWATSAR,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335524	SR204690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUMNGALAVJIYAN	NA	NA	NA	NA	NA	F/2/3 KAUSTUBHAM,SHANTIVAN CO OP HSG SOCIETY,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	SR188655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-MAR-2023								
SUNAINADEVI	NA	NA	NA	NA	NA	NR UMESH SINGH,QR NO A/353 SECTOR 7,	INDIA	ROURKELA	ORISSA	769003	SR215024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUNANDRANJANRAKSHIT	NA	NA	NA	NA	NA	H-1/54 IPLC MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNANDRANJANRAKSHIT	NA	NA	NA	NA	NA	H-1/54 IPLC MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUNANDRANJANRAKSHIT	NA	NA	NA	NA	NA	H-1/54 IPLC MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUNANDRANJANRAKSHIT	NA	NA	NA	NA	NA	H-1/54 IPLC MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNANDRANJANRAKSHIT	NA	NA	NA	NA	NA	H-1/54 IPLC MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUNANDRANJANRAKSHIT	NA	NA	NA	NA	NA	H-1/54 IPLC MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	303	08-Mar-2018								
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	303	12-Mar-2019								
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	25-Aug-2019								
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	30-NOV-2020								
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	11-OCT-2021								
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNANDAH	NA	NA	NA	NA	NA	S/E WEST BLOCK KLASISK BENCH MARK,NEAR MEEKAKSHI TEMPLE,BANNERGHATTA ROAD	INDIA	KARNATAKA	BANGALORE	560076	SR021893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNANDAKUNDU	NA	NA	NA	NA	NA	UBRI RITCHE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNANDAKUNDU	NA	NA	NA	NA	NA	UBRI RITCHE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNANDAKUNDU	NA	NA	NA	NA	NA	UBRI RITCHE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNANDAKUNDU	NA	NA	NA	NA	NA	UBRI RITCHE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNANDAKUNDU	NA	NA	NA	NA	NA	UBRI RITCHE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNANDAMKHUSAPE	NA	NA	NA	NA	NA	UBRI RITCHE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNANDAMKHUSAPE	NA	NA	NA	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNANDAMKHUSAPE	NA	NA	NA	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNANDAMKHUSAPE	NA	NA	NA	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNANDAMKHUSAPE	NA	NA	NA	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNANDAMKHUSAPE	NA	NA	NA	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNANDAMKHUSAPE	NA	NA	NA	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNANDAMALHOTRA	NA	NA	NA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	08-Mar-2018								
SUNANDAMALHOTRA	NA	NA	NA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SUNANDAMALHOTRA	NA	NA	NA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019								
SUNANDAMALHOTRA	NA	NA	NA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020								
SUNANDAMALHOTRA	NA	NA	NA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021								
SUNANDAMALHOTRA	NA	NA	NA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023								
SUNANDARNAGARKAR	NA	NA	NA	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPBE COLONY,MADHAV LINK ROAD	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNANDARNAGARKAR	NA	NA	NA	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPBE COLONY,MADHAV LINK ROAD	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNANDARNAGARKAR	NA	NA	NA	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPBE COLONY,MADHAV LINK ROAD	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNANDARNAGARKAR	NA	NA	NA	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPBE COLONY,MADHAV LINK ROAD	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	230	05-MAR-2023								
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNANDASDESHMUKH	NA	NA	NA	NA	NA	FLAT NO 302 ,SWARNAPUSHPA APPARTMENT ,V M V ROAD VILAS COLONY	INDIA	MAHARASHTRA	AMRAVATI	444602	IN30169611970472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUNANDASDESHMUKH	NA	NA	NA	NA	NA	FLAT NO 302 ,SWARNAPUSHPA APPARTMENT ,V M V ROAD VILAS COLONY	INDIA	MAHARASHTRA	AMRAVATI	444602	IN30169611970472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SUNANDAVISHNUKHAMBETE	NA	NA	NA	NA	NA	SANYOG BLDG NR KALPANA SOC,GHANTALI COLONY,	INDIA	MAHARASHTRA	THANE	400062	SR030030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNDARILAGARWAL	NA	NA	NA	NA	NA	H.N.89 SUBHASH GAN,NR TRIMURTI TRANSPORT	INDIA	UTTAR PRADESH	JHANSI	284001	C1201090003861055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
SUNDARILAGARWAL	NA	NA	NA	NA	NA	H.N.89 SUBHASH GAN,NR TRIMURTI TRANSPORT	INDIA	UTTAR PRADESH	JHANSI	284001	C1201090003861055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
SUNDARRAJANR	NA	NA	NA	NA	NA	15-A NORTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR020037</												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNDARESANVAIDYANATHAN	NA	NA	NA	NA	NA	42/C POCKET, A/9 GOMTI APARTMENTS, KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SUNDARESANVAIDYANATHAN	NA	NA	NA	NA	NA	42/C POCKET, A/9 GOMTI APARTMENTS, KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SUNDARESANVAIDYANATHAN	NA	NA	NA	NA	NA	42/C POCKET, A/9 GOMTI APARTMENTS, KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SUNDARESANVAIDYANATHAN	NA	NA	NA	NA	NA	42/C POCKET, A/9 GOMTI APARTMENTS, KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SUNDARESANVAIDYANATHAN	NA	NA	NA	NA	NA	42/C POCKET, A/9 GOMTI APARTMENTS, KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SUNDARESANVAIDYANATHAN	NA	NA	NA	NA	NA	42/C POCKET, A/9 GOMTI APARTMENTS, KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SUNDARIGUNDA	NA	NA	NA	NA	NA	11-31-2 BHAVANARAYANA STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SUNDARIGUNDA	NA	NA	NA	NA	NA	11-31-2 BHAVANARAYANA STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUNDARIGUNDA	NA	NA	NA	NA	NA	11-31-2 BHAVANARAYANA STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUNDARIGUNDA	NA	NA	NA	NA	NA	11-31-2 BHAVANARAYANA STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V, ORDINANCE FACTORY ESTATE, YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V, ORDINANCE FACTORY ESTATE, YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V, ORDINANCE FACTORY ESTATE, YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V, ORDINANCE FACTORY ESTATE, YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V, ORDINANCE FACTORY ESTATE, YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V, ORDINANCE FACTORY ESTATE, YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SUNDEEPEKHTAN	NA	NA	NA	NA	NA	C 32 ACHARAT BAUG PHIROISHA, ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	SR336398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNDEEPEKHTAN	NA	NA	NA	NA	NA	C 32 ACHARAT BAUG PHIROISHA, ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	SR336398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SUNDEEPSHAH	NA	NA	NA	NA	NA	GHADIALI POLE PIPAL SHERI, NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUNDEEPSHAH	NA	NA	NA	NA	NA	GHADIALI POLE PIPAL SHERI, NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUNDEEPSHAH	NA	NA	NA	NA	NA	GHADIALI POLE PIPAL SHERI, NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	30-NOV-2020								
SUNDEEPSHAH	NA	NA	NA	NA	NA	GHADIALI POLE PIPAL SHERI, NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNDEEPVERMA	NA	NA	NA	NA	NA	GHADIALI POLE PIPAL SHERI, NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUNDEEPVERMA	NA	NA	NA	NA	NA	MARSHAL HOUSE, A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018								
SUNDEEPVERMA	NA	NA	NA	NA	NA	MARSHAL HOUSE, A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
SUNDEEPVERMA	NA	NA	NA	NA	NA	MARSHAL HOUSE, A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019								
SUNDEEPVERMA	NA	NA	NA	NA	NA	MARSHAL HOUSE, A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
SUNDEEPVERMA	NA	NA	NA	NA	NA	MARSHAL HOUSE, A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
SUNDERDEVIBAGRI	NA	NA	NA	NA	NA	MARSHAL HOUSE, A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNDERDEVIBAGRI	NA	NA	NA	NA	NA	DAUJI ROAD, NR 5 B B I,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNDERDEVIBAGRI	NA	NA	NA	NA	NA	DAUJI ROAD, NR 5 B B I,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNDERDEVIBAGRI	NA	NA	NA	NA	NA	DAUJI ROAD, NR 5 B B I,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNDERLALMALIK	NA	NA	NA	NA	NA	3/TA/2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	08-Mar-2018								
SUNDERLALMALIK	NA	NA	NA	NA	NA	3/TA/2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019								
SUNDERLALMALIK	NA	NA	NA	NA	NA	3/TA/2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019								
SUNDERLALMALIK	NA	NA	NA	NA	NA	3/TA/2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020								
SUNDERLALMALIK	NA	NA	NA	NA	NA	3/TA/2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	11-OCT-2021								
SUNDERLALMALIK	NA	NA	NA	NA	NA	3/TA/2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023								
SUNDERMELWANI	NA	NA	NA	NA	NA	1/13 MIRA SOCIETY, SHANKAR SHET ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR014740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNDERMELWANI	NA	NA	NA	NA	NA	1/13 MIRA SOCIETY, SHANKAR SHET ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR014740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNDERMOHAN	NA	NA	NA	NA	NA	E-16 PRASHANT VIHAR, ROHINI,	INDIA	DELHI	DELHI	110085	SR039827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNDERMOHAN	NA	NA	NA	NA	NA	E-16 PRASHANT VIHAR, ROHINI,	INDIA	DELHI	DELHI	110085	SR039827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNDERSHAM	NA	NA	NA	NA	NA	C/O VOLTAS LTD, 7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SUNDERSHAM	NA	NA	NA	NA	NA	C/O VOLTAS LTD, 7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	11-OCT-2021								
SUNDERSHAM	NA	NA	NA	NA	NA	C/O VOLTAS LTD, 7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SUNDERSHAM	NA	NA	NA	NA	NA	C/O VOLTAS LTD, 7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUNDERSHAM	NA	NA	NA	NA	NA	C/O VOLTAS LTD, 7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUNDERSHAM	NA	NA	NA	NA	NA	C/O VOLTAS LTD, 7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SUNDERSINGHBHODIRIA	NA	NA	NA	NA	NA	KANTI NAGAR, TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNDERSINGHBHODIRIA	NA	NA	NA	NA	NA	KANTI NAGAR, TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNDERSINGHBHODIRIA	NA	NA	NA	NA	NA	KANTI NAGAR, TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNDERSINGHBHODIRIA	NA	NA	NA	NA	NA	KANTI NAGAR, TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SUNDERSINGHBHODIRIA	NA	NA	NA	NA	NA	KANTI NAGAR, TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNDERBENPADAMSHIGADA	NA	NA	NA	NA	NA	BHAV BHAKTI CHS LTD, B 58/204 SEC 3, SHANTI NAGAR MIRA ROAD EAST	INDIA	MAHARASHTRA	MIRAROAD	401107	C13028600000900558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNDERDEVIPERIWAL	NA	NA	NA	NA	NA	GAJNER,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNDERDEVIPERIWAL	NA	NA	NA	NA	NA	GAJNER,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNDERDEVIPERIWAL	NA	NA	NA	NA	NA	GAJNER,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNDERDEVIPERIWAL	NA	NA	NA	NA	NA	GAJNER,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNDERDEVIPERIWAL	NA	NA	NA	NA	NA	GAJNER,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNDERDEVIPERIWAL	NA	NA	NA	NA	NA	GAJNER,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNDERLAL	NA	NA	NA	NA	NA	GANESH BARTAN BHANDAR, OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNDERLAL	NA	NA	NA	NA	NA	GANESH BARTAN BHANDAR, OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNDERLAL	NA	NA	NA	NA	NA	GANESH BARTAN BHANDAR, OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNDERLAL	NA	NA	NA	NA	NA	GANESH BARTAN BHANDAR, OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNDERLALBASSARMALCHHAPRU	NA	NA	NA	NA	NA	D/202 TIRUPATI SOCIETY NR RLY STATION, SHAHAD WEST TALUKA KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421103	SR022081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNDIPAGARWAL	NA	NA	NA	NA	NA	C/O THE INDIAN INDUSTRIAL CORPORATION, 26/1 SIRCHAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR214884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNDIPAGARWAL	NA	NA	NA	NA	NA	C/O THE INDIAN INDUSTRIAL CORPORATION, 26/1 SIRCHAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR214884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNDIPAGARWAL	NA	NA	NA	NA	NA	C/O THE INDIAN INDUSTRIAL CORPORATION, 26/1 SIRCHAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR214884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUNDIPAGARWAL	NA	NA	NA	NA	NA	C/O THE INDIAN INDUSTRIAL CORPORATION, 26/1 SIRCHAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR214884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNDIPAGARWAL	NA	NA	NA	NA	NA	C/O THE INDIAN INDUSTRIAL CORPORATION, 26/1 SIRCHAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR214884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUNDIPAGARWAL	NA	NA	NA	NA	NA	C/O THE INDIAN INDUSTRIAL CORPORATION, 26/1 SIRCHAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR214884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNEELKUMARGOYAL	NA	NA	NA	NA	NA	GOYAL CLOTH HOUSE, SABZI CHOWK,	INDIA	PUNJAB	ROPAR	140001	SR337586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNEELKUMARGOYAL	NA	NA	NA	NA	NA	GOYAL CLOTH HOUSE, SABZI CHOWK,	INDIA	PUNJAB	ROPAR	140001	SR337586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNEELKUMARGOYAL	NA	NA	NA	NA	NA	GOYAL CLOTH HOUSE, SABZI CHOWK,	INDIA	PUNJAB	ROPAR	140001	SR337586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNEELKUMARGOYAL	NA	NA	NA	NA	NA	GOYAL CLOTH HOUSE, SABZI CHOWK,	INDIA	PUNJAB	ROPAR	140001	SR337586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNEELKUMARGOYAL	NA	NA	NA	NA	NA	GOYAL CLOTH HOUSE, SABZI CHOWK,	INDIA	PUNJAB	ROPAR	140001	SR337586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNEELKUMARGOYAL	NA	NA	NA	NA	NA	GOYAL CLOTH HOUSE, SABZI CHOWK,	INDIA	PUNJAB	ROPAR	140001	SR337586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNEELKUMARRAPARIA	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNEETHALA	NA	NA	NA	NA	NA	HNO 10-17 BHATTIPOLLI,GUNTUR DT,	INDIA	ANDHRA PRADESH	TENALI	522201	C1204470002464652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	25-Aug-2019								
SUNHILSBHOOT	NA	NA	NA	NA	NA	OLD BUS STAND,CHANDUN RLY,	INDIA	MAHARASHTRA	AMRAVATI	444904	SR020121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNHILSBHOOT	NA	NA	NA	NA	NA	OLD BUS STAND,CHANDUN RLY,	INDIA	MAHARASHTRA	AMRAVATI	444904	SR020121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNIL	NA	NA	NA	NA	NA	30 G N CHETTY ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNIL	NA	NA	NA	NA	NA	30 G N CHETTY ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUNIL	NA	NA	NA	NA	NA	30 G N CHETTY ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUNIL	NA	NA	NA	NA	NA	30 G N CHETTY ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNIL	NA	NA	NA	NA	NA	30 G N CHETTY ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUNIL	NA	NA	NA	NA	NA	30 G N CHETTY ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNILAGARWAL	NA	NA	NA	NA	NA	147/1 VASUDEO,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILAGARWAL	NA	NA	NA	NA	NA	147/1 VASUDEO,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILAGARWAL	NA	NA	NA	NA	NA	147/1 VASUDEO,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILAGARWAL	NA	NA	NA	NA	NA	147/1 VASUDEO,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILAGARWAL	NA	NA	NA	NA	NA	147/1 VASUDEO,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILAGARWAL	NA	NA	NA	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILAGARWAL	NA	NA	NA	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILAGARWAL	NA	NA	NA	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILAGARWAL	NA	NA	NA	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SUNILAGGARWAL	NA	NA	NA	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SUNILAGGARWAL	NA	NA	NA	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SUNILAGGARWAL	NA	NA	NA	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SUNILAGGARWAL	NA	NA	NA	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SUNILAGGARWAL	NA	NA	NA	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SUNILAGGARWAL	NA	NA	NA	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUNILARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SUNILBLODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SUNILBLODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SUNILBLODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SUNILBLODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SUNILBLODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SUNILBLODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILBS	NA	NA	NA	NA	NA	1/89, HOSAKERI STREET ,BEAR HUTTY VILLAGE AND POST ,	INDIA	TAMIL NADU	THE NILGIRIS	643231	IN30163740300292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNILBS	NA	NA	NA	NA	NA	1/89, HOSAKERI STREET ,BEAR HUTTY VILLAGE AND POST ,	INDIA	TAMIL NADU	THE NILGIRIS	643231	IN30163740300292		AMOUNT FOR UNCLAIMED AND UNPAID DIVISD	84	11-OCT-2021								
SUNILBABUSINGHAL	NA	NA	NA	NA	NA	C/O V D SINGHAL KHADI WALE PRATAP COLONY,KUMHER GATE,	INDIA	RAJASTHAN	BHARATPUR	321001	SR064785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILBAGGA	NA	NA	NA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUNILBAGGA	NA	NA	NA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUNILBAGGA	NA	NA	NA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILBAGGA	NA	NA	NA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUNILBAGGA	NA	NA	NA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUNILBAGGA	NA	NA	NA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNILBASAK	NA	NA	NA	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILBASAK	NA	NA	NA	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILBASAK	NA	NA	NA	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILBASAK	NA	NA	NA	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILBASAK	NA	NA	NA	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILBASAK	NA	NA	NA	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILBHUTDRA	NA	NA	NA	NA	NA	TULSI GUEST HOUSE,CHAUPATI BAZAR,	INDIA	RAJASTHAN	NATHDWARA	313001	SR214887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021								
SUNILBIRLA	NA	NA	NA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILBIRLA	NA	NA	NA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILBIRLA	NA	NA	NA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILBIRLA	NA	NA	NA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILBIRLA	NA	NA	NA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILBIRLA	NA	NA	NA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILCIOSHI	NA	NA	NA	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNILCIOSHI	NA	NA	NA	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNILCIOSHI	NA	NA	NA	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNILCIOSHI	NA	NA	NA	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNILCIOSHI	NA	NA	NA	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNILCIOSHI	NA	NA	NA	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNILDATTATRAYAGADKARI	NA	NA	NA	NA	NA	FLAT NO D/6 BRIDHAM PLOT NO 16/8,BANGUR NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR043449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUNILDINKARGAIKWAD	NA	NA	NA	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNILDINKARGAIKWAD	NA	NA	NA	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNILDINKARGAIKWAD	NA	NA	NA	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNILDINKARGAIKWAD	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNILGUPTA	NA	NA	NA	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILGUPTA	NA	NA	NA	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILGUPTA	NA	NA	NA	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILGUPTA	NA	NA	NA	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILGUPTA	NA	NA	NA	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Oct-2018								
SUNILGUPTA	NA	NA	NA	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUNILGUPTA	NA	NA	NA	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUNILGUPTA	NA	NA	NA	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUNILHARILAKOTECHA	NA	NA	NA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	08-Mar-2018								
SUNILHARILAKOTECHA	NA	NA	NA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	12-Mar-2019								
SUNILHARILAKOTECHA	NA	NA	NA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	25-Aug-2019								
SUNILHARILAKOTECHA	NA	NA	NA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1925	30-NOV-2020								
SUNILHARILAKOTECHA	NA	NA	NA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	21-OCT-2021								
SUNILHARILAKOTECHA	NA	NA	NA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	05-MAR-2023								
SUNILHARIAI	NA	NA	NA	NA	NA	K/4 SOUTH EXTENSION,PART 1,2ND FLOOR	INDIA	DELHI	NEW DELHI	110049	SR324784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
SUNILHARIAI	NA	NA	NA	NA	NA	K/4 SOUTH EXTENSION,PART 1,2ND FLOOR	INDIA	DELHI	NEW DELHI	110049	SR324784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILHARIAI	NA	NA	NA	NA	NA	K/4 SOUTH EXTENSION,PART 1,2ND FLOOR	INDIA	DELHI	NEW DELHI	110049	SR324784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILHARIAI	NA	NA	NA	NA	NA	K/4 SOUTH EXTENSION,PART 1,2ND FLOOR	INDIA	DELHI	NEW DELHI	110049	SR324784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILHARIAI	NA	NA	NA	NA	NA	K/4 SOUTH EXTENSION,PART 1,2ND FLOOR	INDIA	DELHI	NEW DELHI	110049	SR324784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILHARIAI	NA	NA	NA	NA	NA	K/4 SOUTH EXTENSION,PART 1,2ND FLOOR	INDIA	DELHI	NEW DELHI	110049	SR324784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILJAGANNATHSAWANT	NA	NA	NA	NA	NA	208/A SECOND FLOOR,RAGHU VIHAR CHSL NEW LINK ROAD,KANDARPADA DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	SR204019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNILJAIN	NA	NA	NA	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SUNILJAIN	NA	NA	NA	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SUNILJAIN	NA	NA	NA	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SUNILJAIN	NA	NA	NA	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUNILJAIN	NA	NA	NA	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUNILJAIN	NA	NA	NA	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SUNILJAIN	NA	NA	NA	NA	NA	RACHNA SHOWROOM,52 M G ROAD,	INDIA	MADHYA PRADESH	KUSHI MIP	454331	SR340392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SUNILJHUNJHUNWALA	NA	NA	NA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SUNILJHUNJHUNWALA	NA	NA	NA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
SUNILJHUNJHUNWALA	NA	NA	NA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SUNILJHUNJHUNWALA	NA	NA	NA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SUNILJHUNJHUNWALA	NA	NA	NA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SUNILJHUNJHUNWALA	NA	NA	NA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SUNILJINDAL	NA	NA	NA	NA	NA	95 GREEN PARK,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR214574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILJOLLY	NA	NA	NA	NA	NA	B/82 VALLABH NAGAR,	INDIA	RAJASTHAN	KOTA	324007	SR041676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILJOLLY	NA	NA	NA	NA	NA	B/82 VALLABH NAGAR,	INDIA	RAJASTHAN	KOTA	324007	SR041676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILJOLLY	NA	NA	NA	NA	NA	E/1434 RAJAJIPURAM COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUNILJOLLY	NA	NA	NA	NA	NA	E/1434 RAJAJIPURAM COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUNILJOLLY	NA	NA	NA	NA	NA	E/1434 RAJAJIPURAM COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUNILJOLLY	NA	NA	NA	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUNILJOLLY	NA	NA	NA	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUNILJOLLY	NA	NA	NA	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUNILJOLLY	NA	NA	NA	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	08-Mar-2018								
SUNILJOLLY	NA	NA	NA	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNILJOLLY	NA	NA	NA	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUNILKRAJGARHIA	NA	NA	NA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILKRAJGARHIA	NA	NA	NA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILKRAJGARHIA	NA	NA	NA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILKRAJGARHIA	NA	NA	NA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILKRAJGARHIA	NA	NA	NA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILKRAJGARHIA	NA	NA	NA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKSANE	NA	NA	NA	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APT E WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNILKSANE	NA	NA	NA	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APT E WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUNILKSANE	NA	NA	NA	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APT E WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUNILKSANE	NA	NA	NA	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APT E WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNILKSANE	NA	NA	NA	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APT E WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUNILKSANE	NA	NA	NA	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APT E WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR195913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR195913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR195913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR195913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR195913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SUNILKHADELWAL	NA	NA	NA	NA	NA	C 86,PHASE 1,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	IN30011810383143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNILKHADELWALKARTAOFSUNIL	NA	NA	NA	NA	NA	C 86,PHASE 1,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	IN30011810383143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUNILKHADELWALKARTAOFSUNIL	NA	NA	NA	NA	NA	C 86,PHASE 1,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	IN30011810383143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUNILKHANNA	NA	NA	NA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI,	INDIA	WEST BENGAL	KOLKATA	700007	SR212026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKHANNA	NA	NA	NA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI,	INDIA	WEST BENGAL	KOLKATA	700007	SR212026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SUNILKHANNA	NA	NA	NA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI,	INDIA	WEST BENGAL	KOLKATA	700007	SR212026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILKHANNA	NA	NA	NA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI,	INDIA	WEST BENGAL	KOLKATA	700007	SR212026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000428893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000428893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000428893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000428893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000428893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1202890000428893		AM										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNILKUMARCHURASIA	NA	NA	NA	NA	NA	C/O ATUL VASTRALAYA,MAIN ROAD,DIST SINGHBHUM JAMSHEDPUR BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR035659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILKUMARCHURASIA	NA	NA	NA	NA	NA	C/O ATUL VASTRALAYA,MAIN ROAD,DIST SINGHBHUM JAMSHEDPUR BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR035659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Oct-2021								
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNILKUMARGELERA	NA	NA	NA	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SUNILKUMARGELERA	NA	NA	NA	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SUNILKUMARGROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILKUMARGROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310, SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310, SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310, SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	C/O SUSHIL TRADERS,10/A KALI BARI,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR069002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	C/O SUSHIL TRADERS,10/A KALI BARI,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR069002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	C/O SUSHIL TRADERS,10/A KALI BARI,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR069002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	12-Mar-2019								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	C/O SUSHIL TRADERS,10/A KALI BARI,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR069002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANUMAN GARH ROAD	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANUMAN GARH ROAD	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SUNILKUMARIAIN	NA	NA	NA	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	486	12-Mar-2019								
SUNILKUMARIAIN	NA	NA	NA	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-MAR-2023								
SUNILKUMARKAPAL	NA	NA	NA	NA	NA	C 35 ADITYA NAGAR,VIJAPUR ROAD,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	C1204470002020993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	30-NOV-2020								
SUNILKUMARKAPAL	NA	NA	NA	NA	NA	C 35 ADITYA NAGAR,VIJAPUR ROAD,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	C1204470002020993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116	11-OCT-2021								
SUNILKUMARKARKEERIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
SUNILKUMARKARKEERIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
SUNILKUMARKARKEERIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
SUNILKUMARKARKEERIWAL	NA	NA	NA	NA	NA	C/O KRISHNA TENT HOUSE,LATH NO 1,	INDIA	UTTAR PRADESH	MUGHALSARAI	232101	IN30112715126764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUNILKUMARKARKEERIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
SUNILKUMARKARKEERIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
SUNILKUMARKARKEERIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
SUNILKUMARKOCHAR	NA	NA	NA	NA	NA	15 SHIRAM APTS 3RD FLOOR,ACHARIYA KRIPALANI MARG,OPP M D THANA	INDIA	RAJASTHAN	JAIPUR	302004	SR048842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILKUMARKOCHAR	NA	NA	NA	NA	NA	15 SHIRAM APTS 3RD FLOOR,ACHARIYA KRIPALANI MARG,OPP M D THANA	INDIA	RAJASTHAN	JAIPUR	302004	SR048842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILKUMARMAL	NA	NA	NA	NA	NA	S/O CHAGGAN LAL MAL,POST UDAIMRAMSAR,BIKANER	INDIA	RAJASTHAN	BIKANER	334001	C1204490000034004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUNILKUMARMAMANDAL	NA	NA	NA	NA	NA	SOUTH BAZAR HINDI SCHOOL,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	SR211753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILKUMARMAMANDAL	NA	NA	NA	NA	NA	SOUTH BAZAR HINDI SCHOOL,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	SR211753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILKUMARMAMANDAL	NA	NA	NA	NA	NA	SOUTH BAZAR HINDI SCHOOL,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	SR211753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILKUMARMAMANDAL	NA	NA	NA	NA	NA	SOUTH BAZAR HINDI SCHOOL,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	SR211753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILKUMARMAMANDAL	NA	NA	NA	NA	NA	SOUTH BAZAR HINDI SCHOOL,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	SR211753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKUMARMINGLANG	NA	NA	NA	NA	NA	H NO 58/O,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNILKUMARMINGLANG	NA	NA	NA	NA	NA	H NO 58/O,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUNILKUMARMINGLANG	NA	NA	NA	NA	NA	H NO 58/O,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUNILKUMARMINGLANG	NA	NA	NA	NA	NA	H NO 58/O,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNILKUMARMINGLANG	NA	NA	NA	NA	NA	H NO 58/O,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNILKUMARMISHRA	NA	NA	NA	NA	NA	C/O, RAJESH JHA,,Q NO L 4 25 ROAD NO 2,,FARM AREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN30226910367140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	08-Mar-2018								
SUNILKUMARMITTAL	NA	NA	NA	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNILKUMARMITTAL	NA	NA	NA	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNILKUMARMITTAL	NA	NA	NA	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNILKUMARMITTAL	NA	NA	NA	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNILKUMARMITTAL	NA	NA	NA	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNILKUMARNAYAR	NA	NA	NA	NA	NA	C-8/2 RCF KURUL COLONY,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUNILKUMARNAYAR	NA	NA	NA	NA	NA	C-8/2 RCF KURUL COLONY,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUNILKUMARNAYAR	NA	NA	NA	NA	NA	C-8/2 RCF KURUL COLONY,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUNILKUMARNAYAR	NA	NA	NA	NA	NA	C-8/2 RCF KURUL COLONY,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUNILKUMARNAYAR	NA	NA	NA	NA	NA	C-8/2 RCF KURUL COLONY,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNILKUMARPANDEY	NA	NA	NA	NA	NA	C-8/2 RCF KURUL COLONY,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUNILKUMARPANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANI,	INDIA	UTT															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNILKUMARSARDA	NA	NA	NA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUNILKUMARSARDA	NA	NA	NA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNILKUMARSARDA	NA	NA	NA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUNILKUMARSARKAR	NA	NA	NA	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SUNILKUMARSARKAR	NA	NA	NA	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SUNILKUMARSARKAR	NA	NA	NA	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	26-Aug-2019								
SUNILKUMARSARKAR	NA	NA	NA	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
SUNILKUMARSARKAR	NA	NA	NA	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SUNILKUMARSARKAR	NA	NA	NA	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	NO.8/21, UG COLONY,,III STREET,NEW WASHERMANPET	INDIA	TAMIL NADU	CHENNAI	600081	C1204090000005344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	NO.8/21, UG COLONY,,III STREET,NEW WASHERMANPET	INDIA	TAMIL NADU	CHENNAI	600081	C1204090000005344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	SEVAK NAGAR NEAR JYOTI VIHAR ,SABOUR RD ZERO MILE ,BAHADURPUR	INDIA	JHARKHAND	BHAGALPUR	813210	IN30302854135515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	08-Mar-2018								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	BIRLA & COLONY HOUSE NO 8,VANSODA PETH,	INDIA	MAHARASHTRA	AKOLA	444005	SR045924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2020								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	BIRLA & COLONY HOUSE NO 8,VANSODA PETH,	INDIA	MAHARASHTRA	AKOLA	444005	SR045924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 8/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 8/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 8/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 8/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 8/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 8/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SUNILKUMARSASHTHIA	NA	NA	NA	NA	NA	C/4/4075 VASANT KUNI,	INDIA	DELHI	NEW DELHI	110001	SR213418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SUNILKUMARSASHTHIA	NA	NA	NA	NA	NA	C/4/4075 VASANT KUNI,	INDIA	DELHI	NEW DELHI	110001	SR213418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	12-Mar-2019								
SUNILKUMARSASHTHIA	NA	NA	NA	NA	NA	C/4/4075 VASANT KUNI,	INDIA	DELHI	NEW DELHI	110001	SR213418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SUNILKUMARSASHTHIA	NA	NA	NA	NA	NA	C/4/4075 VASANT KUNI,	INDIA	DELHI	NEW DELHI	110001	SR213418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SUNILKUMARSASHTHIA	NA	NA	NA	NA	NA	C/4/4075 VASANT KUNI,	INDIA	DELHI	NEW DELHI	110001	SR213418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SUNILKUMARSASHTHIA	NA	NA	NA	NA	NA	C/4/4075 VASANT KUNI,	INDIA	DELHI	NEW DELHI	110001	SR213418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUNILKUMARSOMANI	NA	NA	NA	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750	08-Mar-2018								
SUNILKUMARSOMANI	NA	NA	NA	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750	12-Mar-2019								
SUNILKUMARSOMANI	NA	NA	NA	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	25-Aug-2019								
SUNILKUMARSOMANI	NA	NA	NA	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4375	30-NOV-2020								
SUNILKUMARSOMANI	NA	NA	NA	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5250	11-OCT-2021								
SUNILKUMARSOMANI	NA	NA	NA	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	05-MAR-2023								
SUNILKUMARTELEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
SUNILKUMARTELEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021								
SUNILKUMARTELEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	05-MAR-2023								
SUNILMADHUKANTPATEL	NA	NA	NA	NA	NA	SUNIRAJ BUNGLOWS,OPP- SARVODAY AMUL DAIRY ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023								
SUNILMAHAJAN	NA	NA	NA	NA	NA	H NO- 1488 SECTOR-22/8,	INDIA	PUNJAB	CHANDIGARH	160022	SR011112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILMAHAJAN	NA	NA	NA	NA	NA	H NO- 1488 SECTOR-22/8,	INDIA	PUNJAB	CHANDIGARH	160022	SR011112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILMAHAJAN	NA	NA	NA	NA	NA	H NO- 1488 SECTOR-22/8,	INDIA	PUNJAB	CHANDIGARH	160022	SR011112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILMAHAJAN	NA	NA	NA	NA	NA	H NO- 1488 SECTOR-22/8,	INDIA	PUNJAB	CHANDIGARH	160022	SR011112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILMAHESHWARI	NA	NA	NA	NA	NA	9/5 SURYCAVDHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILMAHESHWARI	NA	NA	NA	NA	NA	9/5 SURYCAVDHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILMAHESHWARI	NA	NA	NA	NA	NA	9/5 SURYCAVDHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILMAHESHWARI	NA	NA	NA	NA	NA	9/5 SURYCAVDHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILMAHESHWARI	NA	NA	NA	NA	NA	9/5 SURYCAVDHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILMAHESHWARI	NA	NA	NA	NA	NA	9/5 SURYCAVDHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILMALHOTRA	NA	NA	NA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
SUNILMALHOTRA	NA	NA	NA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
SUNILMATHUR	NA	NA	NA	NA	NA	264 SEIKH SARAI,PHASE-I POCKET C SF5,	INDIA	DELHI	NEW DELHI	110017	SR364757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SUNILMISKIN	NA	NA	NA	NA	NA	C/O J Y KHODE,NR ABBEGERI COMPOUND,COTTON MARKET ROAD	INDIA	KARNATAKA	GADAG	582101	SR354389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILMISKIN	NA	NA	NA	NA	NA	C/O J Y KHODE,NR ABBEGERI COMPOUND,COTTON MARKET ROAD	INDIA	KARNATAKA	GADAG	582101	SR354389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILNARAYANKARNIK	NA	NA	NA	NA	NA	8/77 GROUND FLOOR,AWANTI APTS NEAR SUDVIDHA BLDG,MANISHA NAGAR KALWA	INDIA	MAHARASHTRA	THANE	400605	SR195944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILNARAYANKARNIK	NA	NA	NA	NA	NA	8/77 GROUND FLOOR,AWANTI APTS NEAR SUDVIDHA BLDG,MANISHA NAGAR KALWA	INDIA	MAHARASHTRA	THANE	400605	SR195944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNILNATWARLALBHAVSAR	NA	NA	NA	NA	NA	52 BHAVSAR SOCIETY,NAVA WADAJ,	INDIA	GUJARAT	RAJASTHAN	342001	SR035588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILNAYYAR	NA	NA	NA	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY,PTRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SUNILNAYYAR	NA	NA	NA	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY,PTRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SUNILNAYYAR	NA	NA	NA	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY,PTRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SUNILNAYYAR	NA	NA	NA	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY,PTRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
SUNILNAYYAR	NA	NA	NA	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY,PTRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SUNILNAYYAR	NA	NA	NA	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY,PTRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
SUNILPANCHAL	NA	NA	NA	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILPANCHAL	NA	NA	NA	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILPANCHAL	NA	NA	NA	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNILRAMANLAKOTHAHALA	NA	NA	NA	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027 SR030180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SUNILRAMANLAKOTHAHALA	NA	NA	NA	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027 SR030180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SUNILRAMANLAKOTHAHALA	NA	NA	NA	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027 SR030180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUNILRAMANLAKOTHAHALA	NA	NA	NA	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027 SR030180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUNILRAMCHANDCHACHLANI	NA	NA	NA	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005 SR320403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36 08-Mar-2018									
SUNILRAMCHANDCHACHLANI	NA	NA	NA	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005 SR320403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36 12-Mar-2019									
SUNILRAMCHANDCHACHLANI	NA	NA	NA	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005 SR320403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48 25-Aug-2019									
SUNILRAMCHANDCHACHLANI	NA	NA	NA	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005 SR320403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 30-NOV-2020									
SUNILRAMCHANDCHACHLANI	NA	NA	NA	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005 SR320403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50 11-OCT-2021									
SUNILRAMCHANDCHACHLANI	NA	NA	NA	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005 SR320403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48 05-MAR-2023									
SUNILRAMCHANDRACHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105 SR323941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 08-Mar-2018									
SUNILRAMCHANDRACHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105 SR323941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 12-Mar-2019									
SUNILRAMCHANDRACHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105 SR323941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 25-Aug-2019									
SUNILRAMCHANDRACHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105 SR323941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21 30-NOV-2020									
SUNILRAMCHANDRACHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105 SR323941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25 11-OCT-2021									
SUNILRAMCHANDRACHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105 SR323941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023									
SUNILRANE	NA	NA	NA	NA	NA	473 KUNJBAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016 SR014755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SUNILRANE	NA	NA	NA	NA	NA	473 KUNJBAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016 SR014755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SUNILRANE	NA	NA	NA	NA	NA	473 KUNJBAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016 SR014755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUNILRANJHAN	NA	NA	NA	NA	NA	S/29 SECTOR II,RAUNDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005 SR034879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SUNILRANJHAN	NA	NA	NA	NA	NA	S/29 SECTOR II,RAUNDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005 SR034879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUNILSIADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PIMPRI	INDIA	MAHARASHTRA	PUNE	411018 SR050214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SUNILSIADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PIMPRI	INDIA	MAHARASHTRA	PUNE	411018 SR050214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SUNILSIADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PIMPRI	INDIA	MAHARASHTRA	PUNE	411018 SR050214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SUNILSIADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PIMPRI	INDIA	MAHARASHTRA	PUNE	411018 SR050214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SUNILSIADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PIMPRI	INDIA	MAHARASHTRA	PUNE	411018 SR050214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUNILSIADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PIMPRI	INDIA	MAHARASHTRA	PUNE	411018 SR050214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203 SR204970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 05-Mar-2018									
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203 SR204970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203 SR204970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203 SR204970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203 SR204970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203 SR204970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SUNILSAINI	NA	NA	NA	NA	NA	FLAT 250 DHRUVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092 SR020552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 08-Mar-2018									
SUNILSAINI	NA	NA	NA	NA	NA	FLAT 250 DHRUVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092 SR020552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 25-Aug-2019									
SUNILSAINI	NA	NA	NA	NA	NA	FLAT 250 DHRUVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092 SR020552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 11-OCT-2021									
SUNILSAINI	NA	NA	NA	NA	NA	FLAT 250 DHRUVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092 SR020552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023									
SUNILSANKHOLKAR	NA	NA	NA	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHI MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059 SR034464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SUNILSANKHOLKAR	NA	NA	NA	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHI MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059 SR034464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SUNILSANKHOLKAR	NA	NA	NA	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHI MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059 SR034464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SUNILSANKHOLKAR	NA	NA	NA	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHI MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059 SR034464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
SUNILSANKHOLKAR	NA	NA	NA	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHI MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059 SR034464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SUNILSANKHOLKAR	NA	NA	NA	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHI MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059 SR034464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023									
SUNILSARAOGI	NA	NA	NA	NA	NA	C/O S K S AND SONS,LAWKHOWA RD,HAIVARGAON	INDIA	ASSAM	DIST NOWGONG	782002 SR037963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUNILSARAOGI	NA	NA	NA	NA	NA	C/O S K S AND SONS,LAWKHOWA RD,HAIVARGAON	INDIA	ASSAM	DIST NOWGONG	782002 SR037963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106 SR204977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106 SR204977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106 SR204977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106 SR204977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 30-NOV-2020									
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106 SR204977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106 SR204977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SUNILSHAH	NA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092 SR324783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 08-Mar-2018									
SUNILSHAH	NA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092 SR324783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 12-Mar-2019									
SUNILSHAH	NA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092 SR324783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 25-Aug-2019									
SUNILSHAH	NA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092 SR324783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140 30-NOV-2020									
SUNILSHAH	NA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092 SR324783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168 11-OCT-2021									
SUNILSHAH	NA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092 SR324783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 05-MAR-2023									
SUNILSHARMA	NA	NA	NA	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001 SR012294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SUNILSHARMA	NA	NA	NA	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001 SR012294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 12-Mar-2019									
SUNILSHARMA	NA	NA	NA	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001 SR012294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
SUNILSHARMA	NA	NA	NA	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001 SR012294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SUNILSHARMA	NA	NA	NA	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001 SR012294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001 SR336715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001 SR336715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001 SR336715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001 SR336715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 05-Mar-2023									
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001 SR336715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001 SR336715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SUNILSHRIDHARIANORKAR	NA	NA	NA	NA	NA	SPRINGS MEASOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRY PIMPLE NILAKHE	INDIA	MAHARASHTRA	PUNE	411027 SR366121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUNILSHRIDHARIANORKAR	NA	NA	NA	NA	NA	SPRINGS MEASOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRY PIMPLE NILAKHE	INDIA	MAHARASHTRA	PUNE	411027 SR366121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SUNILSHRIVASTAVA	NA	NA	NA	NA	NA	SUNIL SHRIVASTAVA,C/O MUKUNDLAL SHRIVASTAVA,ABHYAYANKAR NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001 SR366309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019									
SUNILSHRIVASTAVA	NA	NA	NA	NA	NA	SUNIL SHRIVASTAVA,C/O MUKUNDLAL SHRIVASTAVA,ABHYAYANKAR NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001 SR366309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020									
SUNILSHINGVI	NA	NA	NA	NA	NA	MICRO CABLES (INDIA) 62/1,1ST FLOOR SHARAD BLDG B V C,VENGAR ROAD	INDIA	KARNATAKA	BANGALORE	560053 SR213486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR216143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR216143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020									
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060 SR216143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021									
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SUNILKUMARIAIN	NA	NA	NA	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUNILKUMARIAIN	NA	NA	NA	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUNILKUMARIAIN	NA	NA	NA	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUNILKUMARIAIN	NA	NA	NA	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUNILKUMARIAIN	NA	NA	NA	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUNILKUMARIAIN	NA	NA	NA	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUNILKUMARIENTILALKANSARA	NA	NA	NA	NA	NA	DARBAR NAKA,	INDIA	GUJARAT	HALVAD	363330	SR374013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	30-NOV-2020								
SUNILKUMARRADHESHYAMGOENKA	NA	NA	NA	NA	NA	BIRLA RAM MANDIR ROAD,RAMA EMPIRE,JATHARPETH	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000062036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95	08-Mar-2018								
SUNILKUMARRADHESHYAMGOENKA	NA	NA	NA	NA	NA	BIRLA RAM MANDIR ROAD,RAMA EMPIRE,JATHARPETH	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000062036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
SUNILKUMARRADHESHYAMGOENKA	NA	NA	NA	NA	NA	BIRLA RAM MANDIR ROAD,RAMA EMPIRE,JATHARPETH	INDIA	MAHARASHTRA	AKOLA	444001	C1302310000062036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
SUNITKUMARPODDAR	NA	NA	NA	NA	NA	9 BYSACK STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR208709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SUNITKUMARPODDAR	NA	NA	NA	NA	NA	9 BYSACK STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR208709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SUNITKUMARPODDAR	NA	NA	NA	NA	NA	9 BYSACK STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR208709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SUNITKUMARPODDAR	NA	NA	NA	NA	NA	9 BYSACK STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR208709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	12-Mar-2019								
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITA	NA	NA	NA	NA	NA	12 NAVNET ANGAR,	INDIA	HARYANA	AMBALA	134003	SR041181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITA	NA	NA	NA	NA	NA	12 NAVNET ANGAR,	INDIA	HARYANA	AMBALA	134003	SR041181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR 8 CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR 8 CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR 8 CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR 8 CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR 8 CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR 8 CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NTH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUNITAAGARWALA	NA	NA	NA	NA	NA	BLOCK C/D I/O BHAGWATI APTS,PANJABIPARA ,SHIV MANDIR ROAD	INDIA	WEST BENGAL	SILIGURI	734001	SR205057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O CHANDGIRAM AGRAWAL NEAR,DR TAMBI OLD RAMGARH RD AMARRD,	INDIA	RAJASTHAN	JAIPUR	302002	SR018073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O CHANDGIRAM AGRAWAL NEAR,DR TAMBI OLD RAMGARH RD AMARRD,	INDIA	RAJASTHAN	JAIPUR	302002	SR018073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	45200													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNITABAHAL	NA	NA	NA	NA	NA	W/O MAJ H S BAHAL 3 TRG BN,3 EME CENTRE BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITABAHAL	NA	NA	NA	NA	NA	W/O MAJ H S BAHAL 3 TRG BN,3 EME CENTRE BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITABAHAL	NA	NA	NA	NA	NA	W/O MAJ H S BAHAL 3 TRG BN,3 EME CENTRE BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITABALYAN	NA	NA	NA	NA	NA	1479 SECTOR 8-1,,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	SR059002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITABALYAN	NA	NA	NA	NA	NA	1479 SECTOR 8-1,,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	SR059002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITABALYAN	NA	NA	NA	NA	NA	1479 SECTOR 8-1,,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	SR059002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	26-Aug-2019								
SUNITABALYAN	NA	NA	NA	NA	NA	1479 SECTOR 8-1,,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	SR059002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITABALYAN	NA	NA	NA	NA	NA	1479 SECTOR 8-1,,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	SR059002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITABALYAN	NA	NA	NA	NA	NA	1479 SECTOR 8-1,,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	SR059002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITABANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SUNITABANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SUNITABANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNITABANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNITABANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	26-Aug-2019								
SUNITABANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNITABANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNITABANTHIYA	NA	NA	NA	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNITABHAGKIANADVANI	NA	NA	NA	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SUNITABHAGKIANADVANI	NA	NA	NA	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SUNITABHAGKIANADVANI	NA	NA	NA	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	26-Aug-2019								
SUNITABHAGKIANADVANI	NA	NA	NA	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SUNITABHAGKIANADVANI	NA	NA	NA	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SUNITABHARAT	NA	NA	NA	NA	NA	SHREYAN'S BUILDING NO 2,FLAT NO 10 CHINCHWAD STATION,	INDIA	MAHARASHTRA	PUNE	411019	SR192483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUNITABHARAT	NA	NA	NA	NA	NA	SHREYAN'S BUILDING NO 2,FLAT NO 10 CHINCHWAD STATION,	INDIA	MAHARASHTRA	PUNE	411019	SR192483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUNITABHARAT	NA	NA	NA	NA	NA	SHREYAN'S BUILDING NO 2,FLAT NO 10 CHINCHWAD STATION,	INDIA	MAHARASHTRA	PUNE	411019	SR192483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUNITABHARAT	NA	NA	NA	NA	NA	SHREYAN'S BUILDING NO 2,FLAT NO 10 CHINCHWAD STATION,	INDIA	MAHARASHTRA	PUNE	411019	SR192483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUNITABHARAT	NA	NA	NA	NA	NA	SHREYAN'S BUILDING NO 2,FLAT NO 10 CHINCHWAD STATION,	INDIA	MAHARASHTRA	PUNE	411019	SR192483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUNITABHIMASARIA	NA	NA	NA	NA	NA	C/O B K BHIMSARIA TARACHAND PATNA,NEW COLONY PETHAPUR,	INDIA	MAHARASHTRA	CUTTACK	753001	SR044642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITABHIMASARIA	NA	NA	NA	NA	NA	C/O B K BHIMSARIA TARACHAND PATNA,NEW COLONY PETHAPUR,	INDIA	ORISSA	CUTTACK	753001	SR044642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITABHIMASARIA	NA	NA	NA	NA	NA	C/O B K BHIMSARIA TARACHAND PATNA,NEW COLONY PETHAPUR,	INDIA	ORISSA	CUTTACK	753001	SR044642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITABHIMASARIA	NA	NA	NA	NA	NA	C/O B K BHIMSARIA TARACHAND PATNA,NEW COLONY PETHAPUR,	INDIA	ORISSA	CUTTACK	753001	SR044642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITABHIMASARIA	NA	NA	NA	NA	NA	C/O B K BHIMSARIA TARACHAND PATNA,NEW COLONY PETHAPUR,	INDIA	ORISSA	CUTTACK	753001	SR044642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITABHIMASARIA	NA	NA	NA	NA	NA	C/O B K BHIMSARIA TARACHAND PATNA,NEW COLONY PETHAPUR,	INDIA	ORISSA	CUTTACK	753001	SR044642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITABINANI	NA	NA	NA	NA	NA	C/O G TOSNIWAL & CO,PIONEER STORES BUILDING 2ND FLOOR,KAMARPATTY	INDIA	GUWAHATI	ASSAM	781001	SR209841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	05-Mar-2018								
SUNITABINANI	NA	NA	NA	NA	NA	C/O G TOSNIWAL & CO,PIONEER STORES BUILDING 2ND FLOOR,KAMARPATTY	INDIA	GUWAHATI	ASSAM	781001	SR209841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUNITABINANI	NA	NA	NA	NA	NA	C/O G TOSNIWAL & CO,PIONEER STORES BUILDING 2ND FLOOR,KAMARPATTY	INDIA	GUWAHATI	ASSAM	781001	SR209841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUNITABINANI	NA	NA	NA	NA	NA	C/O G TOSNIWAL & CO,PIONEER STORES BUILDING 2ND FLOOR,KAMARPATTY	INDIA	GUWAHATI	ASSAM	781001	SR209841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUNITABINANI	NA	NA	NA	NA	NA	C/O G TOSNIWAL & CO,PIONEER STORES BUILDING 2ND FLOOR,KAMARPATTY	INDIA	GUWAHATI	ASSAM	781001	SR209841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNITABINANI	NA	NA	NA	NA	NA	C/O G TOSNIWAL & CO,PIONEER STORES BUILDING 2ND FLOOR,KAMARPATTY	INDIA	GUWAHATI	ASSAM	781001	SR209841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUNITACMORE	NA	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	08-Mar-2018								
SUNITACMORE	NA	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019								
SUNITACMORE	NA	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	26-Aug-2019								
SUNITACMORE	NA	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
SUNITACMORE	NA	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
SUNITACMORE	NA	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
SUNITACHANDAK	NA	NA	NA	NA	NA	III E 179 NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR195975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITADNAKASHE	NA	NA	NA	NA	NA	30-A MALA BLDG ABOVE SHIV,PUNJAB HOTEL JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	SR036760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITADNAKASHE	NA	NA	NA	NA	NA	30-A MALA BLDG ABOVE SHIV,PUNJAB HOTEL JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	SR036760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITADAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
SUNITADAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	26-Aug-2019								
SUNITADAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
SUNITADEVIADNANI	NA	NA	NA	NA	NA	38,,VINAY NAGAR,,KESARIBAGH ROAD,,	INDIA	MADHYA PRADESH	INDORE	452001	IN30198310624197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUNITADEVIAGARWAL	NA	NA	NA	NA	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITADEVIAGARWAL	NA	NA	NA	NA	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITADEVIAGARWAL	NA	NA	NA	NA	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITADEVIAGARWAL	NA	NA	NA	NA	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITADEVIAGARWAL	NA	NA	NA	NA	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITADIWAKAR	NA	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SUNITADIWAKAR	NA	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SUNITADIWAKAR	NA	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SUNITADIWAKAR	NA	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SUNITADIWAKAR	NA	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SUNITADIWAKAR	NA	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SUNITAGARG	NA	NA	NA	NA	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITAGARG	NA	NA	NA	NA	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAGARG	NA	NA	NA	NA	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAGARG	NA	NA	NA	NA	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITAGARG	NA	NA	NA	NA	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAGOEL	NA	NA	NA	NA	NA	H. NO. P 211,,SHIVALIK NAGAR,,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	IN30220111198338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
SUNITAGOYAL	NA	NA	NA	NA	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHADARA	INDIA	DELHI	DELHI	110032	SR025686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITAGOYAL	NA	NA	NA	NA	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHADARA	INDIA	DELHI	DELHI	110032	SR025686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITAGOYAL	NA	NA	NA	NA	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHADARA	INDIA	DELHI	DELHI	110032	SR025686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAGOYAL	NA	NA	NA	NA	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHADARA	INDIA	DELHI	DELHI	110032	SR025686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SUNITAGOYAL	NA	NA	NA	NA	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHADARA	INDIA	DELHI	DELHI	110032	SR025686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITAGOYAL	NA	NA	NA	NA	NA	1/H B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141012	SR205113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUNITAGUPTA	NA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHM	KATHUA	184101	C1203320												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUNITAGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
SUNITAGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
SUNITAGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
SUNITAGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
SUNITAGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
SUNITAGUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
SUNITAHALKUDE	NA	NA	NA	NA	NA	18 JAY BHAWAN HSG SOC,NR UJIANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITAHALKUDE	NA	NA	NA	NA	NA	18 JAY BHAWAN HSG SOC,NR UJIANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITAHALKUDE	NA	NA	NA	NA	NA	18 JAY BHAWAN HSG SOC,NR UJIANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAHALKUDE	NA	NA	NA	NA	NA	18 JAY BHAWAN HSG SOC,NR UJIANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITAHEMANTDESHMUKH	NA	NA	NA	NA	NA	74 GANESHI COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNITAHEMANTDESHMUKH	NA	NA	NA	NA	NA	74 GANESHI COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNITAHEMANTDESHMUKH	NA	NA	NA	NA	NA	74 GANESHI COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNITAHEMANTDESHMUKH	NA	NA	NA	NA	NA	74 GANESHI COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNITAHEMANTDESHMUKH	NA	NA	NA	NA	NA	74 GANESHI COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNITAHEMANTDESHMUKH	NA	NA	NA	NA	NA	74 GANESHI COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNITAJAIN	NA	NA	NA	NA	NA	C/3/175 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	SR054578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUNITAJAIN	NA	NA	NA	NA	NA	C/3/175 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	SR054578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUNITAJAIN	NA	NA	NA	NA	NA	C/3/175 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	SR054578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUNITAJAIN	NA	NA	NA	NA	NA	C/3/175 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	SR054578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUNITAJAIN	NA	NA	NA	NA	NA	C/3/175 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	SR054578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUNITAJAIN	NA	NA	NA	NA	NA	C/3/175 YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	SR054578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUNITAJAIN	NA	NA	NA	NA	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAJAIN	NA	NA	NA	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PARK EAST	INDIA	KARNATAKA	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUNITAJAIN	NA	NA	NA	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PARK EAST	INDIA	KARNATAKA	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUNITAJAIN	NA	NA	NA	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PARK EAST	INDIA	KARNATAKA	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUNITAJAIN	NA	NA	NA	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PARK EAST	INDIA	KARNATAKA	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUNITAJAIN	NA	NA	NA	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PARK EAST	INDIA	KARNATAKA	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUNITAJAIN	NA	NA	NA	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PARK EAST	INDIA	KARNATAKA	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNITAJAISWAL	NA	NA	NA	NA	NA	D NO 13-2-660 ,PREMSADU ,DHQOLPETH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30066910190116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SUNITAJAISWAL	NA	NA	NA	NA	NA	D NO 13-2-660 ,PREMSADU ,DHQOLPETH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30066910190116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SUNITAJAISWAL	NA	NA	NA	NA	NA	634 TILAK ROAD,KOTHI BAHADUR GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR369466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SUNITAJAISWAL	NA	NA	NA	NA	NA	634 TILAK ROAD,KOTHI BAHADUR GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR369466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SUNITAJAISWAL	NA	NA	NA	NA	NA	634 TILAK ROAD,KOTHI BAHADUR GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR369466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SUNITAKMAGDUM	NA	NA	NA	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER,NO 26/7 D V G ROAD UPSTAIR,BASVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNITAKMAGDUM	NA	NA	NA	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER,NO 26/7 D V G ROAD UPSTAIR,BASVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNITAKMAGDUM	NA	NA	NA	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER,NO 26/7 D V G ROAD UPSTAIR,BASVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNITAKMAGDUM	NA	NA	NA	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER,NO 26/7 D V G ROAD UPSTAIR,BASVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNITAKMAGDUM	NA	NA	NA	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER,NO 26/7 D V G ROAD UPSTAIR,BASVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNITAKMAGDUM	NA	NA	NA	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER,NO 26/7 D V G ROAD UPSTAIR,BASVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNITAKAUL	NA	NA	NA	NA	NA	H/106/886 NIRMAL APARTMENT,GUJARAT HOUSING BOARD,MIRA AMBICA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUNITAKAUL	NA	NA	NA	NA	NA	H/106/886 NIRMAL APARTMENT,GUJARAT HOUSING BOARD,MIRA AMBICA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUNITAKAUL	NA	NA	NA	NA	NA	H/106/886 NIRMAL APARTMENT,GUJARAT HOUSING BOARD,MIRA AMBICA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUNITAKAUL	NA	NA	NA	NA	NA	H/106/886 NIRMAL APARTMENT,GUJARAT HOUSING BOARD,MIRA AMBICA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUNITAKAUL	NA	NA	NA	NA	NA	H/106/886 NIRMAL APARTMENT,GUJARAT HOUSING BOARD,MIRA AMBICA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUNITAKAUL	NA	NA	NA	NA	NA	H/106/886 NIRMAL APARTMENT,GUJARAT HOUSING BOARD,MIRA AMBICA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10,STREET NO 16 SAOH NAGAR,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10,STREET NO 16 SAOH NAGAR,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10,STREET NO 16 SAOH NAGAR,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10,STREET NO 16 SAOH NAGAR,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10,STREET NO 16 SAOH NAGAR,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10,STREET NO 16 SAOH NAGAR,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUNITAKUMARI	NA	NA	NA	NA	NA	MITHA LAL FATEH,RUGHJI KI POL,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITAKUMARI	NA	NA	NA	NA	NA	MITHA LAL FATEH,RUGHJI KI POL,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAKUMARI	NA	NA	NA	NA	NA	MITHA LAL FATEH,RUGHJI KI POL,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUNITAKUMARI	NA	NA	NA	NA	NA	MITHA LAL FATEH,RUGHJI KI POL,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAKUMARI	NA	NA	NA	NA	NA	MITHA LAL FATEH,RUGHJI KI POL,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITAKUMAWAT	NA	NA	NA	NA	NA	SHREE HEERA BHAWAN DHOLI,MANDI,CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUNITAKUMAWAT	NA	NA	NA	NA	NA	SHREE HEERA BHAWAN DHOLI,MANDI,CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUNITAKUMAWAT	NA	NA	NA	NA	NA	SHREE HEERA BHAWAN DHOLI,MANDI,CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUNITAKUMAWAT	NA	NA	NA	NA	NA	SHREE HEERA BHAWAN DHOLI,MANDI,CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
SUNITAKUMAWAT	NA	NA	NA	NA	NA	SHREE HEERA BHAWAN DHOLI,MANDI,CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUNITAMANCHANDA	NA	NA	NA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUNITAMANCHANDA	NA	NA	NA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SUNITAMANCHANDA	NA	NA	NA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUNITAMANCHANDA	NA	NA	NA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SUNITAMANCHANDA	NA	NA	NA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SUNITAMANCHANDA	NA	NA	NA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUNITAMITLAL	NA	NA	NA	NA	NA	THE GANGA NAGAR,SUGAR MILLS LTD,	INDIA	RAJASTHAN	SRI GANGANGANAGAR	335001	SR366226</												

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
SUNITPANCH	NA	NA	NA	NA	NA	QRT NO 1/2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023									
SUNITAPATEL	NA	NA	NA	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
SUNITAPATEL	NA	NA	NA	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SUNITAPATEL	NA	NA	NA	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SUNITAPATEL	NA	NA	NA	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Nov-2020									
SUNITAPATEL	NA	NA	NA	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SUNITAPATEL	NA	NA	NA	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023									
SUNITAPRASAD	NA	NA	NA	NA	NA	C/O RAM NARAYAN PRASAD,CHHOTI KESHOPUR JAMALPUR,	INDIA	JHARKHAND	MUNGER	811214	SR025190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SUNITARBESHAL	NA	NA	NA	NA	NA	2444 KOHAT ENCLAVE PITAM,PURA,	INDIA	DELHI	NEW DELHI	110034	SR327839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SUNITARLUNIA	NA	NA	NA	NA	NA	77 KANCHAN BAGH,LUNIA LANE,	INDIA	MADHYA PRADESH	INDORE	452001	SR190616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020									
SUNITARAJKUMARGANDHI	NA	NA	NA	NA	NA	2412,DAL MANDAI,AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000055968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019									
SUNITARAMESHNAHAR	NA	NA	NA	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
SUNITARAMESHNAHAR	NA	NA	NA	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SUNITARAMESHNAHAR	NA	NA	NA	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SUNITARAMESHNAHAR	NA	NA	NA	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SUNITARAMESHNAHAR	NA	NA	NA	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SUNITARAMESHNAHAR	NA	NA	NA	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SUNITARANI	NA	NA	NA	NA	NA	LAL HARISH CHNDER CIAGENTS,GIDDAR BAHIA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SUNITARANI	NA	NA	NA	NA	NA	LAL HARISH CHNDER CIAGENTS,GIDDAR BAHIA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SUNITARANI	NA	NA	NA	NA	NA	W/D S K AGARWALA, 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SUNITARANI	NA	NA	NA	NA	NA	W/D S K AGARWALA, 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SUNITARANI	NA	NA	NA	NA	NA	W/D S K AGARWALA, 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SUNITARANI	NA	NA	NA	NA	NA	W/D S K AGARWALA, 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019									
SUNITARANI	NA	NA	NA	NA	NA	W/D S K AGARWALA, 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SUNITARANI	NA	NA	NA	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LUDHIANA	INDIA	PUNJAB	RAEKOT	141109	SR208712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SUNITARANI	NA	NA	NA	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LUDHIANA	INDIA	PUNJAB	RAEKOT	141109	SR208712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SUNITARANI	NA	NA	NA	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LUDHIANA	INDIA	PUNJAB	RAEKOT	141109	SR208712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SUNITARANIAGARWALLA	NA	NA	NA	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	DIST JHARIA	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SUNITARANIAGARWALLA	NA	NA	NA	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	DIST JHARIA	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SUNITARANIAGARWALLA	NA	NA	NA	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	DIST JHARIA	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SUNITARANIAGARWALLA	NA	NA	NA	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	DIST JHARIA	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SUNITARANIAGARWALLA	NA	NA	NA	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	DIST JHARIA	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	KUTCH	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	KUTCH	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	KUTCH	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	KUTCH	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	KUTCH	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SUNITASHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR337240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SUNITASHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR337240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SUNITASHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR337240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SUNITASEHGAL	NA	NA	NA	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	NEW DELHI	110026	SR050164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
SUNITASEHGAL	NA	NA	NA	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	NEW DELHI	110026	SR050164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SUNITASEHGAL	NA	NA	NA	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	NEW DELHI	110026	SR050164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SUNITASETHI	NA	NA	NA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SUNITASETHI	NA	NA	NA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SUNITASETHI	NA	NA	NA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SUNITASETHI	NA	NA	NA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SUNITASHAHANI	NA	NA	NA	NA	NA	374 SANKET NAGAR,VIJAY VILLA,	INDIA	MADHYA PRADESH	INDORE	452001	SR196004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021									
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANI,	INDIA	DELHI	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018									
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANI,	INDIA	DELHI	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019									
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANI,	INDIA	DELHI	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019									
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANI,	INDIA	DELHI	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020									
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANI,	INDIA	DELHI	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021									
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANI,	INDIA	DELHI	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023									
SUNITASHARMA	NA	NA	NA	NA	NA	H NO 1514,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR191539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SUNITASHARMA	NA	NA	NA	NA	NA	H NO 1514,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR191539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SUNITASHARMA	NA	NA	NA	NA	NA	H NO 1514,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR191539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SUNITASHARMA	NA	NA	NA	NA	NA	H NO 1514,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR191539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SUNITASHARMA	NA	NA	NA	NA	NA	H NO 1514,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR191539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023									
SUNITASHARMA	NA	NA	NA	NA	NA	FLAT 33 BLDG 32 B TAKSHILA,53/56 MAHAKALI CAVES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400093	SR196007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1220	05-MAR-2023									
SUNITASHARMA	NA	NA	NA	NA	NA	98 INDRAPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
SUNITASHARMA	NA	NA	NA	NA	NA	98 INDRAPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SUNITASHARMA	NA	NA	NA	NA	NA	98 INDRAPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SUNITASHARMA	NA	NA	NA	NA	NA	98 INDRAPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SUNITASHARMA	NA	NA	NA	NA	NA	98 INDRAPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SUNITASHARMA	NA	NA	NA	NA	NA	98 INDRAPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SUNITASINGH	NA	NA	NA	NA	NA	1 BLOCK I,MANUSHREE APARTMENTS ROAD NO 1/A,BASANT VIHAR COLONY HARMY	INDIA	JHARKHAND	RANCHI	834012	SR196009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	805	08-Mar-2018									
SUNITASINGH	NA	NA	NA	NA	NA	NE 1 BLOCK II,MANUSHREE APARTMENTS ROAD NO 1/A,BASANT VIHAR COLONY HARMY	INDIA	JHARKHAND	RANCHI	834012	SR196009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	05-MAR-2023									
SUNITASINGH	NA	NA	NA	NA	NA	C/73 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	SR330140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
SUNITASINGH	NA	NA	NA	NA	NA	C/73 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	SR330140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60										

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SUNTAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR196013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
SUNTAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR196013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
SUNTAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR196013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
SUNTAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH 5/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR196013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
SUNTAYASHWANTRAOSHINDE	NA	NA	NA	NA	NA	956-B, TEMBE ROAD, RAVIWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR	416002	C120200000364859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SUNTAYASHWANTRAOSHINDE	NA	NA	NA	NA	NA	956-B, TEMBE ROAD, RAVIWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR	416002	C120200000364859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	26-Aug-2019				
SUNTAYASHWANTRAOSHINDE	NA	NA	NA	NA	NA	956-B, TEMBE ROAD, RAVIWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR	416002	C120200000364859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SUNTABENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018				
SUNTABENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019				
SUNTABENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019				
SUNTABENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020				
SUNTABENBPATEL	NA	NA	NA	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021				
SUNTHANAIRAPPAGARI	NA	NA	NA	NA	NA	9/606 KAMSALL STREET,BAHADURPETA WARD-9,	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	C1204470006387449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-Mar-2023				
SUNTHANAIRAPPAGARI	NA	NA	NA	NA	NA	9/606 KAMSALL STREET,BAHADURPETA WARD-9,	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	C1204470006387449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220	11-OCT-2021				
SUNTHANAIRAPPAGARI	NA	NA	NA	NA	NA	9/606 KAMSALL STREET,BAHADURPETA WARD-9,	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	C1204470006387449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019				
SUNTHANAIRAPPAGARI	NA	NA	NA	NA	NA	9/606 KAMSALL STREET,BAHADURPETA WARD-9,	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	C1204470006387449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	179	30-NOV-2020				
SUNTHANAIRAPPAGARI	NA	NA	NA	NA	NA	9/606 KAMSALL STREET,BAHADURPETA WARD-9,	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	C1204470006387449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	215	11-OCT-2021				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	ROOM NO 4 M 5 E B COLONY,BHINGARI PANVEL TALUKA PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	ROOM NO 4 M 5 E B COLONY,BHINGARI PANVEL TALUKA PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	ROOM NO 4 M 5 E B COLONY,BHINGARI PANVEL TALUKA PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	ROOM NO 4 M 5 E B COLONY,BHINGARI PANVEL TALUKA PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	SNEH SADAN,KANDESWARAM,	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	SNEH SADAN,KANDESWARAM,	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	SNEH SADAN,KANDESWARAM,	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	SNEH SADAN,KANDESWARAM,	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	SNEH SADAN,KANDESWARAM,	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SUNTHASATHYADEVAN	NA	NA	NA	NA	NA	SNEH SADAN,KANDESWARAM,	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SUNTIROY	NA	NA	NA	NA	NA	C/O SHARE SHOPPE,NEW KALIMATI ROAD SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2019				
SUNTIROY	NA	NA	NA	NA	NA	C/O SHARE SHOPPE,NEW KALIMATI ROAD SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SUNTIROY	NA	NA	NA	NA	NA	C/O SHARE SHOPPE,NEW KALIMATI ROAD SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SUNTIROY	NA	NA	NA	NA	NA	C/O SHARE SHOPPE,NEW KALIMATI ROAD SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
SUNTIROY	NA	NA	NA	NA	NA	C/O SHARE SHOPPE,NEW KALIMATI ROAD SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SUNTIROY	NA	NA	NA	NA	NA	C/O SHARE SHOPPE,NEW KALIMATI ROAD SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SUNTIVASUDEVA	NA	NA	NA	NA	NA	C/O SURENDER VASUDEVA,50-M CEN CIR,	INDIA	DELHI	NEW DELHI	110001	SR325046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018				
SUNTIVASUDEVA	NA	NA	NA	NA	NA	C/O SURENDER VASUDEVA,50-M CEN CIR,	INDIA	DELHI	NEW DELHI	110001	SR325046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019				
SUNTIVASUDEVA	NA	NA	NA	NA	NA	C/O SURENDER VASUDEVA,50-M CEN CIR,	INDIA	DELHI	NEW DELHI	110001	SR325046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	26-Aug-2019				
SUNTIVASUDEVA	NA	NA	NA	NA	NA	C/O SURENDER VASUDEVA,50-M CEN CIR,	INDIA	DELHI	NEW DELHI	110001	SR325046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020				
SUNTIVASUDEVA	NA	NA	NA	NA	NA	C/O SURENDER VASUDEVA,50-M CEN CIR,	INDIA	DELHI	NEW DELHI	110001	SR325046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021				
SUNTIVASUDEVA	NA	NA	NA	NA	NA	C/O SURENDER VASUDEVA,50-M CEN CIR,	INDIA	DELHI	NEW DELHI	110001	SR325046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023				
SUNTIYOMESHCLARK	NA	NA	NA	NA	NA	2 SHITAAL SOC,OPP PRITAM 2,	INDIA	GUJARAT	BHARUCH	392002	SR326404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SUNTIYOMESHCLARK	NA	NA	NA	NA	NA	2 SHITAAL SOC,OPP PRITAM 2,	INDIA	GUJARAT	BHARUCH	392002	SR326404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SUNTIYOMESHCLARK	NA	NA	NA	NA	NA	2 SHITAAL SOC,OPP PRITAM 2,	INDIA	GUJARAT	BHARUCH	392002	SR326404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SUNTIYOMESHCLARK	NA	NA	NA	NA	NA	2 SHITAAL SOC,OPP PRITAM 2,	INDIA	GUJARAT	BHARUCH	392002	SR326404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Mar-2020				
SUNTIYOMESHCLARK	NA	NA	NA	NA	NA	2 SHITAAL SOC,OPP PRITAM 2,	INDIA	GUJARAT	BHARUCH	392002	SR326404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SUNTIYOMESHCLARK	NA	NA	NA	NA	NA	2 SHITAAL SOC,OPP PRITAM 2,	INDIA	GUJARAT	BHARUCH	392002	SR326404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SUNJAYRADHESHYAMBIAJI	NA	NA	NA	NA	NA	80 NAFEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SUNJAYRADHESHYAMBIAJI	NA	NA	NA	NA	NA	80 NAFEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SUNJAYRADHESHYAMBIAJI	NA	NA	NA	NA	NA	80 NAFEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SUNJAYRADHESHYAMBIAJI	NA	NA	NA	NA	NA	80 NAFEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SUNJAYRADHESHYAMBIAJI	NA	NA	NA	NA	NA	80 NAFEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SUNNYCPAUL	NA	NA	NA	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2019				
SUNNYCPAUL	NA	NA	NA	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SUNNYCPAUL	NA	NA	NA	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SUNNYCPAUL	NA	NA	NA	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SUNNYCPAUL	NA	NA	NA	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SUNNYCPAUL	NA	NA	NA	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SUNNYJOSEPH	NA	NA	CHACKOJOSEPH	NA	NA	MANCHERI HOUSE,KAVANA,VAZHAKKULAM P O, MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686670	IN30023911664363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SUNNYJOYABRAHAM	NA	NA	NA	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	26-Aug-2021				
SUNNYJOYABRAHAM	NA	NA	NA	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SUNNYJOYABRAHAM	NA	NA	NA	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SUNNYJOYABRAHAM	NA	NA	NA	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SUNNYJOYABRAHAM	NA	NA	NA	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SUNNYJOYABRAHAM	NA	NA	NA	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SUPARNABOSE	NA	NA	NA	NA	NA	PO & VILL KUGACHIA,DT HOWRAH WEST BENGAL,	INDIA	WEST BENGAL	KULGACHIA	741170	SR366129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SUPARSHWAKUMARIAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SUPARSHWAKUMARIAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SUPARSHWAKUMARIAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SUPARSHWAKUMARIAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SUPARSHWAKUMARIAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SUPARSHWAKUMARIAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SUPRIOSEN	NA	NA	NA	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SUPRIOSEN	NA	NA	NA	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SUPRIOSEN	NA	NA	NA	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SUPRIOSEN	NA	NA	NA	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Mar-2020				
SUPRIOSEN	NA	NA	NA	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR</										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURAJKARKIA	NA	NA	NA	NA	NA	C/O SUPER CARRIERS,205 RABINDRA SARANI,	INDIA	WEST BENGAL	KOLKATA	700007	SR211886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SURAJMAL	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURAJMAL	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURAJMAL	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURAJMAL	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURAJMAL	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURAJMAL	NA	NA	NA	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURAJPRAKASHBHASIN	NA	NA	NA	NA	NA	8/4/10,LOODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURAJPRAKASHBHASIN	NA	NA	NA	NA	NA	8/4/10,LOODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURAJPRAKASHBHASIN	NA	NA	NA	NA	NA	8/4/10,LOODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURAJPRAKASHBHASIN	NA	NA	NA	NA	NA	8/4/10,LOODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURAJPRAKASHBHASIN	NA	NA	NA	NA	NA	8/4/10,LOODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURAJPRAKASHGULATI	NA	NA	NA	NA	NA	15- AADARSH NAGAR,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
SURAJPRAKASHGULATI	NA	NA	NA	NA	NA	15- AADARSH NAGAR,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SURAJPRAKASHGULATI	NA	NA	NA	NA	NA	15- AADARSH NAGAR,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURAJPRAKASHGULATI	NA	NA	NA	NA	NA	15- AADARSH NAGAR,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SURAJPRAKASHKALRA	NA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY,NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURAJPRAKASHKALRA	NA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY,NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURAJPRAKASHKALRA	NA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY,NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURAJPRAKASHKALRA	NA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY,NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURAJPRAKASHKALRA	NA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY,NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURAJRATANMAHESWARI	NA	NA	NA	NA	NA	B J 108 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR043867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURAJRATANMAHESWARI	NA	NA	NA	NA	NA	B J 108 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR043867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURAJRATANMAHESWARI	NA	NA	NA	NA	NA	B J 108 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR043867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURAJBALGUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018								
SURAJBALGUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
SURAJBALGUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	30-NOV-2020								
SURAJDEVIKHATRI	NA	NA	NA	NA	NA	C/O SHREE GORJA TEXTILE,174C J L BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR196051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SURAJDEVIKHATRI	NA	NA	NA	NA	NA	C/O SHREE GORJA TEXTILE,174C J L BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR196051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SURAJTIBISWAS	NA	NA	NA	NA	NA	FLAT NO 2 BLOCK B,GANESH APARTMENTS,214 BANGUR AVENUE	INDIA	WEST BENGAL	KOLKATA	700055	IN30290243596569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
SURAJITBORA	NA	NA	NA	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPIKHURI,	INDIA	GUWAHATI	GUWAHATI	781003	SR334479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURAJITBORA	NA	NA	NA	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPIKHURI,	INDIA	GUWAHATI	GUWAHATI	781003	SR334479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURAJITBORA	NA	NA	NA	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPIKHURI,	INDIA	GUWAHATI	GUWAHATI	781003	SR334479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURAJITBORA	NA	NA	NA	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPIKHURI,	INDIA	GUWAHATI	GUWAHATI	781003	SR334479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURAJITDAS	NA	NA	NA	NA	NA	S/O PRAVASH CHANDRA DAS,VILL MAYAPUR P O MAYAPUR,	INDIA	WEST BENGAL	24 PARAGANAS SOUTH	743118	IN30155028293925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	11-OCT-2021								
SURAJITKUMARSEN	NA	NA	NA	NA	NA	10/1 ALIPORE PARK PLACE,	INDIA	WEST BENGAL	KOLKATA	700027	SR209856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURAJITKUMARSEN	NA	NA	NA	NA	NA	10/1 ALIPORE PARK PLACE,	INDIA	WEST BENGAL	KOLKATA	700027	SR209856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SURAKASHAAGARWAL	NA	NA	NA	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL,KANUGOYAN DIST SAHARANPUR,DEOBAND	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SURAKASHAAGARWAL	NA	NA	NA	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL,KANUGOYAN DIST SAHARANPUR,DEOBAND	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SURAKSHACHAWLA	NA	NA	NA	NA	NA	A/2 NDOB CAMPUS,NDOB,	INDIA	GUJARAT	ANAND	388001	SR211760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SURAKSHACHAWLA	NA	NA	NA	NA	NA	A/2 NDOB CAMPUS,NDOB,	INDIA	GUJARAT	ANAND	388001	SR211760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SURAKSHACHAWLA	NA	NA	NA	NA	NA	A/2 NDOB CAMPUS,NDOB,	INDIA	GUJARAT	ANAND	388001	SR211760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SURAKSHACHAWLA	NA	NA	NA	NA	NA	A/2 NDOB CAMPUS,NDOB,	INDIA	GUJARAT	ANAND	388001	SR211760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SURAKSHACHAWLA	NA	NA	NA	NA	NA	A/2 NDOB CAMPUS,NDOB,	INDIA	GUJARAT	ANAND	388001	SR211760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SURAMSINGH	NA	NA	SARDASINGH	NA	NA	H NO 103 104,BHARPUR GARDEN,OPP AYUDERVIC COLLEGE	INDIA	PUNJAB	PATIALA	147001	IN30018313376545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SURAMABANERJEE	NA	NA	NA	NA	NA	AE/5 ASHOK ASHRAM,BYPASS ROAD,DBIDHI	INDIA	JHARKHAND	RANCHI	834002	SR190640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SURAMABANERJEE	NA	NA	NA	NA	NA	AE/5 ASHOK ASHRAM,BYPASS ROAD,DBIDHI	INDIA	JHARKHAND	RANCHI	834002	SR190640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SURAMABANERJEE	NA	NA	NA	NA	NA	AE/5 ASHOK ASHRAM,BYPASS ROAD,DBIDHI	INDIA	JHARKHAND	RANCHI	834002	SR190640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SURAMABANERJEE	NA	NA	NA	NA	NA	AE/5 ASHOK ASHRAM,BYPASS ROAD,DBIDHI	INDIA	JHARKHAND	RANCHI	834002	SR190640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SURAMABANERJEE	NA	NA	NA	NA	NA	AE/5 ASHOK ASHRAM,BYPASS ROAD,DBIDHI	INDIA	JHARKHAND	RANCHI	834002	SR190640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SURANDERKUMARJAIN	NA	NA	NA	NA	NA	B/2/107 MAYUR APARTMENT,PLOT 53 SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR334686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURANDERKUMARJAIN	NA	NA	NA	NA	NA	B/2/107 MAYUR APARTMENT,PLOT 53 SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR334686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURANDERKUMARJAIN	NA	NA	NA	NA	NA	B/2/107 MAYUR APARTMENT,PLOT 53 SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR334686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURANGIARUNKAMATSHAH	NA	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	08-Mar-2018								
SURANGIARUNKAMATSHAH	NA	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019								
SURANGIARUNKAMATSHAH	NA	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020								
SURANGIARUNKAMATSHAH	NA	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021								
SURANGIARUNKAMATSHAH	NA	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023								
SURATSINGHYADAV	NA	NA	NA	NA	NA	VILL JARAO,DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	08-Mar-2018								
SURATSINGHYADAV	NA	NA	NA	NA	NA	VILL JARAO,DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019								
SURATSINGHYADAV	NA	NA	NA	NA	NA	VILL JARAO,DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019								
SURATSINGHYADAV	NA	NA	NA	NA	NA	VILL JARAO,DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020								
SURATSINGHYADAV	NA	NA	NA	NA	NA	VILL JARAO,DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	11-OCT-2021								
SURATSINGHYADAV	NA	NA	NA	NA	NA	VILL JARAO,DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023								
SURATYNIRANANJANKUMAR	NA	NA	NA	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600101	SR216303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SURATYNIRANANJANKUMAR	NA	NA	NA	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600101	SR216303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURATYNIRANANJANKUMAR	NA	NA	NA	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600101	SR216303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURATYNIRANANJANKUMAR	NA	NA	NA	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600101	SR216303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURATYNIRANANJANKUMAR	NA	NA	NA	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600101	SR216303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURATYNIRANANJANKUMAR	NA	NA	NA	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600101	SR216303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURBHIAGRAWAL	NA	NA	NA	NA	NA	C-26/8,,PAPER MILL COLONY,NISHATGANI	INDIA	UTTAR PRADESH	LUCKNOW	226006	C1203980000023011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	11-OCT-2021								
SURBHIAGRAWAL	NA	NA	NA	NA	NA	C-26/8,,PAPER MILL COLONY,NISHATGANI	INDIA	UTTAR PRADESH	LUCKNOW	226006	C1203980000023011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SURBHIAGRAWAL	NA	NA	NA	NA	NA	C-26/8,,PAPER MILL COLONY,NISHATGANI	INDIA	UTTAR PRADESH	LUCKNOW	226006	C1203980000023011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SURBHIHDESAI	NA	NA	NA	NA	NA	C/O DEVANG M DESAI,88 ADARSH SOCIETY,NR ADARSH BHAVAN ATHWALINES	INDIA	GUJARAT	SURAT	395001	SR010435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURBHIHDESAI	NA	NA	NA	NA	NA	C/O DEVANG M DESAI,88 ADARSH SOCIETY,NR ADARSH BHAVAN ATHWALINES	INDIA	GUJARAT	SURAT														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUREKHASARDA	NA	NA	NA	NA	NA	2207 CHANDAK NIWAS,TAPKIR GALLI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR366131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUREKHASHANTILALSHAH	NA	NA	NA	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
SUREKHASHANTILALSHAH	NA	NA	NA	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
SUREKHASHANTILALSHAH	NA	NA	NA	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
SUREKHASHANTILALSHAH	NA	NA	NA	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
SUREKSHARIVASTAVA	NA	NA	NA	NA	NA	269/641/62, INDRALOK, NEW TILAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30155720201755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2019								
SUREKSHARIVASTAVA	NA	NA	NA	NA	NA	268/641/62, INDRALOK, NEW TILAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30155720201755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SUREKSHARIVASTAVA	NA	NA	NA	NA	NA	268/641/62, INDRALOK, NEW TILAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30155720201755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUREKHASUBHASHKHAWARE	NA	NA	NA	NA	NA	A/P- MOHARE,,TAL-PANHALA,,	INDIA	MAHARASHTRA	KOLHAPUR	416114	C1203000000308178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
SUREKHASUBHASHKHAWARE	NA	NA	NA	NA	NA	A/P- MOHARE,,TAL-PANHALA,,	INDIA	MAHARASHTRA	KOLHAPUR	416114	C1203000000308178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUREKHABENVASANTKUMARPATEL	NA	NA	NA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT,CENTRAL SCHOOL ROAD,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUREKHABENVASANTKUMARPATEL	NA	NA	NA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT,CENTRAL SCHOOL ROAD,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUREKHABENVASANTKUMARPATEL	NA	NA	NA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT,CENTRAL SCHOOL ROAD,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURECHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSII AGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1290	08-Mar-2018								
SURECHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSII AGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1290	12-Mar-2019								
SURECHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSII AGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1270	25-Aug-2019								
SURECHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSII AGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1505	30-NOV-2020								
SURECHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSII AGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1806	11-OCT-2021								
SURECHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSII AGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1720	05-MAR-2023								
SURENDARRAOPARSHE	NA	NA	NA	NA	NA	H. NO. -16-2-146/28/1.2.,FNO. 102, PARIMALA ENCLAVE,DAYANAND NAGAR, NEW MALKAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	C12020600000060953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
SURENDARRAOPARSHE	NA	NA	NA	NA	NA	H. NO. -16-2-146/28/1.2.,FNO. 102, PARIMALA ENCLAVE,DAYANAND NAGAR, NEW MALKAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	C12020600000060953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
SURENDARISINGH	NA	NA	NA	NA	NA	B/1 SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURENDARISINGH	NA	NA	NA	NA	NA	B/1 SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURENDERKUMARSHARMA	NA	NA	NA	NA	NA	CC/110-D SHAULIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURENDERKUMARSHARMA	NA	NA	NA	NA	NA	CC/110-D SHAULIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURENDERKUMARSHARMA	NA	NA	NA	NA	NA	CC/110-D SHAULIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURENDERKUMARSHARMA	NA	NA	NA	NA	NA	CC/110-D SHAULIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURENDERKUMARSHARMA	NA	NA	NA	NA	NA	CC/110-D SHAULIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURENDERNATH	NA	NA	NA	NA	NA	107 EKOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SURENDERNATH	NA	NA	NA	NA	NA	107 EKOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SURENDERPALSINGH	NA	NA	NA	NA	NA	AL 111 SHAULIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR196080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURENDERSHARMA	NA	NA	NA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 37,CHALLERA	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURENDERSHARMA	NA	NA	NA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 37,CHALLERA	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURENDERSHARMA	NA	NA	NA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 37,CHALLERA	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURENDERSHARMA	NA	NA	NA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 37,CHALLERA	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURENDERSHARMA	NA	NA	NA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 37,CHALLERA	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURENDERSHARMA	NA	NA	NA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 37,CHALLERA	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURENDERSHARMA	NA	NA	NA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 37,CHALLERA	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURENDORACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURENDORACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURENDORACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURENDORACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURENDORACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURENDORACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURENDORACHAUDHARI	NA	NA	NA	NA	NA	FLAT NO 604 A/1/10 JAI ASHOKA CHS OPP DINDOSHI BUS DEPO,FILM CITY ROAD GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	SR072461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
SURENDRADASHAH	NA	NA	NA	NA	NA	AMRAPALL,MAIN RD,	INDIA	MAHARASHTRA	SANGLI	416416	SR038880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURENDRADASHAH	NA	NA	NA	NA	NA	AMRAPALL,MAIN RD,	INDIA	MAHARASHTRA	SANGLI	416416	SR038880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURENDRADASHAH	NA	NA	NA	NA	NA	AMRAPALL,MAIN RD,	INDIA	MAHARASHTRA	SANGLI	416416	SR038880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURENDRADNYANESHWARPATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	C13013800000042613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURENDRADNYANESHWARPATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	C13013800000042613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SURENDRADNYANESHWARPATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	C13013800000042613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURENDRADOSI	NA	NA	NA	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SURENDRADOSI	NA	NA	NA	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SURENDRADOSI	NA	NA	NA	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SURENDRADOSI	NA	NA	NA	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SURENDRADOSI	NA	NA	NA	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SURENDRADOSI	NA	NA	NA	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SURENDRAGUPTA	NA	NA	NA	NA	NA	C-181,VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	SR215579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURENDRAJAIN	NA	NA	NA	NA	NA	105/E RAJENDRA NAGAR,OPP JAIN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452012	SR011721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURENDRAJAIN	NA	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SURENDRAJAIN	NA	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SURENDRAJAIN	NA	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	12-Mar-2019								
SURENDRAKRAGARWAL	NA	NA	NA	NA	NA	C/O DEVENDRA KR KEDIA,302/1,NETAJI SUBHASH RD,	INDIA	WEST BENGAL	HOWRAH	711101	SR072278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURENDRAKRAGARWALA	NA	NA	NA	NA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
SURENDRAKRAGARWALA	NA	NA	NA	NA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SURENDRAKRAGARWALA	NA	NA	NA	NA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
SURENDRAKRAGARWALA	NA	NA	NA	NA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
SURENDRAKRAGARWALA	NA	NA	NA	NA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA</																

Unpaid Dividend Data as on 9th September, 2017

Sl. No.	First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	SURENDRAKUMARPANDA	NA	NA	NA	NA	NA	SGT S K PANDA RDO/FIT,SMQ 33/4 AIR FORCE STATION,BARNALA	INDIA	PUNJAB	DIST SANGRUR	148101	SR053598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
2	SURENDRAKUMARPANDA	NA	NA	NA	NA	NA	SGT S K PANDA RDO/FIT,SMQ 33/4 AIR FORCE STATION,BARNALA	INDIA	PUNJAB	DIST SANGRUR	148101	SR053598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
3	SURENDRAKUMARPANDA	NA	NA	NA	NA	NA	SGT S K PANDA RDO/FIT,SMQ 33/4 AIR FORCE STATION,BARNALA	INDIA	PUNJAB	DIST SANGRUR	148101	SR053598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
4	SURENDRAKUMARPANDA	NA	NA	NA	NA	NA	SGT S K PANDA RDO/FIT,SMQ 33/4 AIR FORCE STATION,BARNALA	INDIA	PUNJAB	DIST SANGRUR	148101	SR053598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
5	SURENDRAKUMARPAIJAPAT	NA	NA	NA	NA	NA	C/O SHREE MANGAL MOTOR,G 162 HIRAMOTO MARKET,OPP LAXMI MOTORS PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR340579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019	
6	SURENDRAKUMARPAIJAPAT	NA	NA	NA	NA	NA	C/O SHREE MANGAL MOTOR,G 162 HIRAMOTO MARKET,OPP LAXMI MOTORS PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR340579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020	
7	SURENDRAKUMARPAIJAPAT	NA	NA	NA	NA	NA	C/O SHREE MANGAL MOTOR,G 162 HIRAMOTO MARKET,OPP LAXMI MOTORS PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR340579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021	
8	SURENDRAKUMARPAIJAPAT	NA	NA	NA	NA	NA	C/O SHREE MANGAL MOTOR,G 162 HIRAMOTO MARKET,OPP LAXMI MOTORS PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR340579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023	
9	SURENDRAKUMARSINGH	NA	NA	NA	NA	NA	HOUSE NO - 180, LINE NO - 6,BHALUBASA,PO - AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN301740010078138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018	
10	SURENDRAKUMARSINGH	NA	NA	NA	NA	NA	HOUSE NO - 180, LINE NO - 6,BHALUBASA,PO - AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN301740010078138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019	
11	SURENDRAKUMARSINGH	NA	NA	NA	NA	NA	HOUSE NO - 180, LINE NO - 6,BHALUBASA,PO - AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN301740010078138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019	
12	SURENDRAKUMARSINGH	NA	NA	NA	NA	NA	HOUSE NO - 180, LINE NO - 6,BHALUBASA,PO - AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN301740010078138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 08-Mar-2018	
13	SURENDRAKUMARSINGH	NA	NA	NA	NA	NA	HOUSE NO - 180, LINE NO - 6,BHALUBASA,PO - AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN301740010078138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021	
14	SURENDRAKUMARSWAMI	NA	NA	NA	NA	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
15	SURENDRAKUMARSWAMI	NA	NA	NA	NA	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
16	SURENDRAKUMARSWAMI	NA	NA	NA	NA	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
17	SURENDRAKUMARSWAMI	NA	NA	NA	NA	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
18	SURENDRAKUMARSWAMI	NA	NA	NA	NA	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
19	SURENDRAKUMARSWAMI	NA	NA	NA	NA	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
20	SURENDRAKUMARVAISH	NA	NA	NA	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195 08-Mar-2018	
21	SURENDRAKUMARVAISH	NA	NA	NA	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019	
22	SURENDRAKUMARVAISH	NA	NA	NA	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260 25-Aug-2019	
23	SURENDRAKUMARVAISH	NA	NA	NA	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228 30-NOV-2020	
24	SURENDRAKUMARVAISH	NA	NA	NA	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273 11-OCT-2021	
25	SURENDRAKUMARVAISH	NA	NA	NA	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260 05-MAR-2023	
26	SURENDRAMCHAUHAN	NA	NA	NA	NA	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
27	SURENDRAMCHAUHAN	NA	NA	NA	NA	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
28	SURENDRAMODI	NA	NA	NA	NA	NA	C/O LAXMICHAND DIYALI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 30-NOV-2020	
29	SURENDRAMODI	NA	NA	NA	NA	NA	C/O LAXMICHAND DIYALI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 11-OCT-2021	
30	SURENDRANKANSARA	NA	NA	NA	NA	NA	1561 SONI'S POLE,MANDA VI'S POLE,ASTODIA CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	SR366391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 30-NOV-2020	
31	SURENDRANANAVATI	NA	NA	NA	NA	NA	C/O NANAVATI AND COMPANY,STATION ROAD,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	SR366134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
32	SURENDRANATH	NA	NA	NA	NA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO ZWING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
33	SURENDRANATH	NA	NA	NA	NA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO ZWING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
34	SURENDRANATH	NA	NA	NA	NA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO ZWING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
35	SURENDRANATH	NA	NA	NA	NA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO ZWING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
36	SURENDRANATH	NA	NA	NA	NA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO ZWING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
37	SURENDRANATH	NA	NA	NA	NA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO ZWING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
38	SURENDRANATH	NA	NA	NA	NA	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 08-Mar-2018	
39	SURENDRANATH	NA	NA	NA	NA	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019	
40	SURENDRANATH	NA	NA	NA	NA	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019	
41	SURENDRANATH	NA	NA	NA	NA	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020	
42	SURENDRANATH	NA	NA	NA	NA	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021	
43	SURENDRANATH	NA	NA	NA	NA	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023	
44	SURENDRANATHARYA	NA	NA	NA	NA	NA	48/225 GITA MARKET,GANRAL GANI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018	
45	SURENDRANATHARYA	NA	NA	NA	NA	NA	48/225 GITA MARKET,GANRAL GANI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
46	SURENDRANATHARYA	NA	NA	NA	NA	NA	48/225 GITA MARKET,GANRAL GANI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
47	SURENDRANATHARYA	NA	NA	NA	NA	NA	48/225 GITA MARKET,GANRAL GANI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
48	SURENDRANATHARYA	NA	NA	NA	NA	NA	48/225 GITA MARKET,GANRAL GANI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021	
49	SURENDRANATHARYA	NA	NA	NA	NA	NA	48/225 GITA MARKET,GANRAL GANI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
50	SURENDRANATHGUPTA	NA	NA	NA	NA	NA	99 SHANTI NAGAR,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330 12-Mar-2019	
51	SURENDRANATHGUPTA	NA	NA	NA	NA	NA	99 SHANTI NAGAR,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
52	SURENDRANATHGUPTA	NA	NA	NA	NA	NA	99 SHANTI NAGAR,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385 30-NOV-2020	
53	SURENDRANATHGUPTA	NA	NA	NA	NA	NA	99 SHANTI NAGAR,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023	
54	SURENDRANATHTRIPATHI	NA	NA	NA	NA	NA	H E G LTD P B NO-5,R,S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018	
55	SURENDRANATHTRIPATHI	NA	NA	NA	NA	NA	H E G LTD P B NO-5,R,S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019	
56	SURENDRANATHTRIPATHI	NA	NA	NA	NA	NA	H E G LTD P B NO-5,R,S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019	
57	SURENDRANATHTRIPATHI	NA	NA	NA	NA	NA	H E G LTD P B NO-5,R,S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020	
58	SURENDRANATHTRIPATHI	NA	NA	NA	NA	NA	H E G LTD P B NO-5,R,S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021	
59	SURENDRANATHTRIPATHI	NA	NA	NA	NA	NA	H E G LTD P B NO-5,R,S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023	
60	SURENDRAPCHAVDA	NA	NA	NA	NA	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019	
61	SURENDRAPCHAVDA	NA	NA	NA	NA	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021	
62	SURENDRAPCHAVDA	NA	NA	NA	NA	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023	
63	SURENDRAPALSINGH	NA	NA	NA	NA	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
64	SURENDRAPALSINGH	NA	NA	NA	NA	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020	
65	SURENDRAPRATAPUPADHYAY	NA	NA	NA	NA	NA	CAT B/2/18 KARIJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 08-Mar-2018	
66	SURENDRAPRATAPUPADHYAY	NA	NA	NA	NA	NA	CAT B/2/18 KARIJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 12-Mar-2019	
67	SURENDRAPRATAPUPADHYAY	NA	NA	NA	NA	NA	CAT B/2/18 KARIJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 25-Aug-2019	
68	SURENDRAPRATAPUPADHYAY	NA	NA	NA	NA	NA	CAT B/2/18 KARIJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140 30-NOV-2020	
69	SURENDRAPRATAPUPADHYAY	NA	NA	NA	NA	NA	CAT B/2/18 KARIJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168 11-OCT-2021	
70	SURENDRARAI	NA	NA	NA	NA	NA	400 BIRLA LANE,	INDIA	WEST BENGAL	BIRLAPUR	743318	SR019526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 05-MAR-2023	
71	SURENDRARAI	NA	NA	NA	NA	NA	400 BIRLA LANE,	INDIA	WEST BENGAL	BIRLAPUR	743318	SR019526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019	
72	SURENDRARAI	NA	NA	NA	NA	NA	400 BIRLA LANE,	INDIA	WEST BENGAL	BIRLAPUR	743318	SR019526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019	
73	SURENDRARAI	NA	NA	NA	NA	NA	400 BIRLA LANE,	INDIA								

Unpaid Dividend Data as on 9th September, 2017

Sl. No.	Last Name	First Name	Middle Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
1	SURENDRASURANA	NA	NA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR323273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
2	SURENDRASURANA	NA	NA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR323273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
3	SURENDRASURANA	NA	NA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR323273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
4	SURENDRASURANA	NA	NA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR323273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Nov-2020
5	SURENDRASURANA	NA	NA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR323273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-Oct-2021
6	SURENDRASURANA	NA	NA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR323273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
7	SURENDRAVIKRAMSINGHRATHOR	NA	NA	NA	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601	SR034725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-Oct-2021
8	SURENDRAKUMAMRIJAGDISHAL	NA	NA	NA	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
9	SURENDRAKUMAMRIJAGDISHAL	NA	NA	NA	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
10	SURENDRAKUMAMRIJAGDISHAL	NA	NA	NA	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
11	SURENDRAKUMAMRIJAGDISHAL	NA	NA	NA	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-Oct-2021
12	SURENDRAKUMAMRIJAGDISHAL	NA	NA	NA	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
13	SURENDRAKUMARCHOPRA	NA	NA	NA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
14	SURENDRAKUMARCHOPRA	NA	NA	NA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
15	SURENDRAKUMARCHOPRA	NA	NA	NA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
16	SURENDRAKUMARCHOPRA	NA	NA	NA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
17	SURENDRAKUMARCHOPRA	NA	NA	NA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-Oct-2021
18	SURENDRAKUMARCHOPRA	NA	NA	NA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
19	SURENDRAKUMARCHOWDHARY	NA	NA	NA	NA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RT0 SHOP NO 139 CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
20	SURENDRAKUMARCHOWDHARY	NA	NA	NA	NA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RT0 SHOP NO 139 CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
21	SURENDRAKUMARCHOWDHARY	NA	NA	NA	NA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RT0 SHOP NO 139 CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-Oct-2021
22	SURENDRAKUMARCHOWDHARY	NA	NA	NA	NA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RT0 SHOP NO 139 CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
23	SURENDRAKUMARMATEL	NA	NA	NA	NA	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
24	SURENDRAKUMARMATEL	NA	NA	NA	NA	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURESHCHANDGUPTA	NA	NA	NA	NA	NA	W2 143 STREET OPP AXIS BANK BR,P O PALAM,	INDIA	DELHI	NEW DELHI	110045 SR190683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	471	08-Mar-2018								
SURESHCHANDGUPTA	NA	NA	NA	NA	NA	W2 143 STREET OPP AXIS BANK BR,P O PALAM,	INDIA	DELHI	NEW DELHI	110045 SR190683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	471	12-Mar-2019								
SURESHCHANDGUPTA	NA	NA	NA	NA	NA	W2 143 STREET OPP AXIS BANK BR,P O PALAM,	INDIA	DELHI	NEW DELHI	110045 SR190683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	628	25-Aug-2019								
SURESHCHANDMITTAL	NA	NA	NA	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015 SR319948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SURESHCHANDMITTAL	NA	NA	NA	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015 SR319948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SURESHCHANDMODI	NA	NA	NA	NA	NA	C/O METALLIZING EQUIUPMENT CO PVT LTD,5TH CHOPASANI ROAD,	INDIA	RAJASTHAN	JODPUR	342003 SR041794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
SURESHCHANDSHARMA	NA	NA	NA	NA	NA	V P O NINDAR,BEWALON KI DHANI VIA VISHWAKARMA,	INDIA	RAJASTHAN	JAIPUR	302013 SR012477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SURESHCHANDSHARMA	NA	NA	NA	NA	NA	V P O NINDAR,BEWALON KI DHANI VIA VISHWAKARMA,	INDIA	RAJASTHAN	JAIPUR	302013 SR012477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SURESHCHANDSHARMA	NA	NA	NA	NA	NA	V P O NINDAR,BEWALON KI DHANI VIA VISHWAKARMA,	INDIA	RAJASTHAN	JAIPUR	302013 SR012477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SURESHCHANDSHARMA	NA	NA	NA	NA	NA	V P O NINDAR,BEWALON KI DHANI VIA VISHWAKARMA,	INDIA	RAJASTHAN	JAIPUR	302013 SR012477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-Mar-2023								
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	DELHI	NEW DELHI	110027 SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	DELHI	NEW DELHI	110027 SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	DELHI	NEW DELHI	110027 SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	DELHI	NEW DELHI	110027 SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	DELHI	NEW DELHI	110027 SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	DELHI	NEW DELHI	110027 SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
SURESHCHANDERGIRI	NA	NA	NA	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	PUNJAB	NAYA NANGAL	140126 SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SURESHCHANDERGIRI	NA	NA	NA	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	PUNJAB	NAYA NANGAL	140126 SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURESHCHANDERGIRI	NA	NA	NA	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	PUNJAB	NAYA NANGAL	140126 SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURESHCHANDERGIRI	NA	NA	NA	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	PUNJAB	NAYA NANGAL	140126 SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURESHCHANDERGIRI	NA	NA	NA	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	PUNJAB	NAYA NANGAL	140126 SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURESHCHANDERGIRI	NA	NA	NA	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	PUNJAB	NAYA NANGAL	140126 SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001 SR205567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001 SR205567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001 SR205567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001 SR205567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
SURESHCHANDRA	NA	NA	NA	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003 SR324979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SURESHCHANDRA	NA	NA	NA	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003 SR324979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SURESHCHANDRA	NA	NA	NA	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003 SR324979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SURESHCHANDRA	NA	NA	NA	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003 SR324979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SURESHCHANDRA	NA	NA	NA	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003 SR324979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SURESHCHANDRA	NA	NA	NA	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003 SR324979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-Mar-2023								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	315, JAIPUR HOUSE ,NEAR A.D.A. OFFICE ,	INDIA	UTTAR PRADESH	AGRA	282010 IN30155710101830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637	30-NOV-2020								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	315, JAIPUR HOUSE ,NEAR A.D.A. OFFICE ,	INDIA	UTTAR PRADESH	AGRA	282010 IN30155710101830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	764	11-OCT-2021								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	315, JAIPUR HOUSE ,NEAR A.D.A. OFFICE ,	INDIA	UTTAR PRADESH	AGRA	282010 IN30155710101830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-Mar-2023								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FIRE STATION PO. NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014 SR038085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FIRE STATION PO. NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014 SR038085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FIRE STATION PO. NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014 SR038085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001 SR205573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001 SR205573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001 SR205573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001 SR205573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001 SR205573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
SURESHCHANDRADATTA	NA	NA	NA	NA	NA	A/465 DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024 SR372375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SURESHCHANDRADATTA	NA	NA	NA	NA	NA	A/465 DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024 SR372375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SURESHCHANDRADATTA	NA	NA	NA	NA	NA	A/465 DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024 SR372375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-Mar-2023								
SURESHCHANDRAJAHAWAR	NA	NA	NA	NA	NA	PO BELDANGA,DIST MURSHIDABAD,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742133 SR209867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURESHCHANDRAJAHAWAR	NA	NA	NA	NA	NA	PO BELDANGA,DIST MURSHIDABAD,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742133 SR209867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
SURESHCHANDRAKOTTHARI	NA	NA	NA	NA	NA	C/O SURESH CHANDRA KAILASH CH,BAZAR NO 3 NR L M B,	INDIA	RAJASTHAN	BHILWARA	311001 SR205582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SURESHCHANDRAKOTTHARI	NA	NA	NA	NA	NA	C/O SURESH CHANDRA KAILASH CH,BAZAR NO 3 NR L M B,	INDIA	RAJASTHAN	BHILWARA	311001 SR205582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SURESHCHANDRAMITTHANLALGARG	NA	NA	NA	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041 SR366137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
SURESHCHANDRAMITTHANLALGARG	NA	NA	NA	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041 SR366137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
SURESHCHANDRAMITTHANLALGARG	NA	NA	NA	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041 SR366137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
SURESHCHANDRAMITTHANLALGARG	NA	NA	NA	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041 SR366137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
SURESHCHANDRAMITTHANLALGARG	NA	NA	NA	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041 SR366137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
SURESHCHANDRAMITTHANLALGARG	NA	NA	NA	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041 SR366137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-Mar-2023								
SURESHCHANDRASARMA	NA	NA	NA	NA	NA	KUTTI MACHINE,JAMUNA DAIRY AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006 SR045676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
SURESHCHANDRER	NA	NA	NA	NA	NA	H NO 892 SECTOR 8,	INDIA	HARYANA	PANCHKULA	134109 SR072150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SURESHCHAUDHARI	NA	NA	NA	NA	NA	KAMAL DEEP VIKAS COOP HSG SOC,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	DIST THANE	421202 SR366139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHCHAUDHARI	NA	NA	NA	NA	NA	KAMAL DEEP VIKAS COOP HSG SOC,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	DIST THANE	421202 SR366139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHCHAUDHARI	NA	NA	NA	NA	NA	KAMAL DEEP VIKAS COOP HSG SOC,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	DIST THANE	421202 SR366139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
SURESHCHAUHAN	NA	NA	NA	NA	NA	28 SILVER COLD,S V P ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092 SR206797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
SURESHCHAUHAN	NA	NA	NA	NA	NA	28 SILVER COLD,S V P ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092 SR206797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
SURESHCHAUHAN	NA	NA	NA	NA	NA	28 SILVER COLD,S V P ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092 SR206797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
SURESHCHAUHAN	NA	NA	NA	NA	NA	28 SILVER COLD,S V P ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092 SR206797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-Mar-2023								
SURESHCHAUHAN	NA	NA	NA	NA	NA	28 SILVER COLD,S V P ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092 SR206797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
SURESHCHAUHAN	NA	NA	NA	NA	NA	28 SILVER COLD,S V P ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092 SR206797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-Mar-2023								
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
SURESHGANCHETI	NA	NA	NA	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102 SR323668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURESHGANCHETI	NA	NA	NA	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102 SR323668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURESHADHAV	NA	NA	NA	NA	NA	882,SARAF BAZAR,	INDIA	MAHARASHTRA	SANGLI	416416	SR196153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SURESHJAIN	NA	NA	RAMINIKLAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHJAIN	NA	NA	RAMINIKLAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHJAIN	NA	NA	RAMINIKLAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHJAIN	NA	NA	RAMINIKLAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHJAIN	NA	NA	RAMINIKLAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHJAIN	NA	NA	RAMINIKLAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHJAIN	NA	NA	NA	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHJAIN	NA	NA	NA	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHJAIN	NA	NA	NA	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHJAIN	NA	NA	NA	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHJAIN	NA	NA	NA	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHJAIN	NA	NA	NA	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHJAIN	NA	NA	NA	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	GUWAHATI	ASSAM	781001	SR046469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHJAIN	NA	NA	NA	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	GUWAHATI	ASSAM	781001	SR046469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHJAIN	NA	NA	NA	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	GUWAHATI	ASSAM	781001	SR046469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHJAIN	NA	NA	NA	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	GUWAHATI	ASSAM	781001	SR046469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHJAIN	NA	NA	NA	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	GUWAHATI	ASSAM	781001	SR046469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHJAIN	NA	NA	NA	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	GUWAHATI	ASSAM	781001	SR046469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHJAIN	NA	NA	NA	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHJAIN	NA	NA	NA	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	CHENNAI	781001	SR046469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHJAI00	NA	NA	NA	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SURESHJAI00	NA	NA	NA	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURESHJAI00	NA	NA	NA	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURESHJAI00	NA	NA	NA	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURESHJAI00	NA	NA	NA	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURESHJAI00	NA	NA	NA	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURESHJAYARAMAN	NA	NA	NA	NA	NA	13 BARODA STREET EXTN, WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHJAYARAMAN	NA	NA	NA	NA	NA	13 BARODA STREET EXTN, WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHKCHOKSI	NA	NA	NA	NA	NA	S/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	410	30-NOV-2020								
SURESHKDEVARAK	NA	NA	NA	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1/ ASHOKA ROAD, WEST CROSS-4	INDIA	KARNATAKA	MYSORE	570001	SR214185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SURESHKDEVARAK	NA	NA	NA	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1/ ASHOKA ROAD, WEST CROSS-4	INDIA	KARNATAKA	MYSORE	570001	SR214185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SURESHKJAIN	NA	NA	NA	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	597	08-Mar-2018								
SURESHKJAIN	NA	NA	NA	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	597	12-Mar-2019								
SURESHKJAIN	NA	NA	NA	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	796	25-Aug-2019								
SURESHKJAIN	NA	NA	NA	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	697	30-NOV-2020								
SURESHKJAIN	NA	NA	NA	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	836	11-OCT-2021								
SURESHKJAIN	NA	NA	NA	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	795	05-MAR-2023								
SURESHKJPATEL	NA	NA	NA	NA	NA	1/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
SURESHKJPATEL	NA	NA	NA	NA	NA	1/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
SURESHKJPATEL	NA	NA	NA	NA	NA	1/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
SURESHKJPATEL	NA	NA	NA	NA	NA	1/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
SURESHKJPATEL	NA	NA	NA	NA	NA	1/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
SURESHKSONIGARA	NA	NA	NA	NA	NA	H27 R S KEDARI ROAD,BNOPA CHOWK,	INDIA	MAHARASHTRA	PUNE	411001	SR047311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-MAR-2023								
SURESHKAIMALS	NA	NA	NA	NA	NA	A-7 EXPRESS GARDENS,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	SR205632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURESHKAIMALS	NA	NA	NA	NA	NA	A-7 EXPRESS GARDENS,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	SR205632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SURESHKAIMALS	NA	NA	NA	NA	NA	A-7 EXPRESS GARDENS,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	SR205632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SURESHKAIMALS	NA	NA	NA	NA	NA	A-7 EXPRESS GARDENS,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	SR205632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURESHKAIMALS	NA	NA	NA	NA	NA	A-7 EXPRESS GARDENS,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	SR205632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SURESHKAMHAYALANLAWLANI	NA	NA	NA	NA	NA	TIN BUNGLOW BALAKASHMAN ROAD,BHUTKARWADI,	INDIA	MAHARASHTRA	AMHEDNAGAR	414001	C1204470006070964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SURESHKANTIALALCHOKSI	NA	NA	NA	NA	NA	S/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHKHETAN	NA	NA	NA	NA	NA	BANK ROAD ,	INDIA	BIHAR	MUZAFFARPUR	842001	IN30099910031892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURESHKHETAN	NA	NA	NA	NA	NA	BANK ROAD ,	INDIA	BIHAR	MUZAFFARPUR	842001	IN30099910031892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURESHKHETAN	NA	NA	NA	NA	NA	BANK ROAD ,	INDIA	BIHAR	MUZAFFARPUR	842001	IN30099910040352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	30-NOV-2020								
SURESHKUAMRAGGARWAL	NA	NA	NA	NA	NA	GH/9/129 GROUND FLOOR,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	SR014407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHKUAMRAGGARWAL	NA	NA	NA	NA	NA	GH/9/129 GROUND FLOOR,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	SR014407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHKUAMRAGGARWAL	NA	NA	NA	NA	NA	GH/9/129 GROUND FLOOR,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	SR014407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHKUMAR	NA	NA	NA	NA	NA	D.C.COLONY,,	INDIA	HARYANA	SIRSA	125055	C1201911500019201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHKUMAR	NA	NA	NA	NA	NA	D.C.COLONY,,	INDIA	HARYANA	SIRSA	125055	C1201911500019201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHKUMAR	NA	NA	NA	NA	NA	D.C.COLONY,,	INDIA	HARYANA	SIRSA	125055	C1201911500019201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHKUMAR	NA	NA	NA	NA	NA	D.C.COLONY,,	INDIA	HARYANA	SIRSA	125055	C1201911500019201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHKUMAR	NA	NA	NA	NA	NA	ST NO 63, QRS NO 26/4A,P.O-CHITTARANJAN,DIST BURDWAN	INDIA	WEST BENGAL	CHITTARANJAN	713331	C1203450000343951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURESHKUMAR	NA	NA	NA	NA	NA	ST NO 63, QRS NO 26/4A,P.O-CHITTARANJAN,DIST BURDWAN	INDIA	CHITTARANJAN	CHITTARANJAN	713331	C1203450000343951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SURESHKUMAR	NA	NA	NA	NA	NA	C/O UCO BANK,JOHAN BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR012799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHKUMAR	NA	NA	NA	NA	NA	C/O UCO BANK,JOHAN BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR012799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHKUMAR	NA	NA	NA	NA	NA	C/O UCO BANK,JOHAN BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR012799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHKUMAR	NA	NA	NA	NA	NA	C/O UCO BANK,JOHAN BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR012799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHKUMAR	NA	NA	NA	NA	NA	C/O UCO BANK,JOHAN BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR012799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHKUMAR	NA	NA	NA	NA	NA	C/O UCO BANK,JOHAN BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR012799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHKUMAR	NA	NA	NA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDGAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHKUMAR	NA	NA	NA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDGAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHKUMAR	NA	NA	NA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDGAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHKUMAR	NA	NA	NA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDGAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHKUMAR	NA	NA	NA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDGAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHKUMAR	NA	NA	NA	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SURESHKUMAR	NA	NA	NA	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SURESHKUMAR																							

Unpaid Dividend Data as on 9th September, 2017

Sl. No.	First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	SURESHKUMAR	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
2	SURESHKUMAR	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
3	SURESHKUMAR	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
4	SURESHKUMAR	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
5	SURESHKUMAR	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
6	SURESHKUMAR	NA	NA	NA	NA	NA	D/5/127 TRIPURA BHAIIRVI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR366141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
7	SURESHKUMAR	NA	NA	NA	NA	NA	D/5/127 TRIPURA BHAIIRVI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR366141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
8	SURESHKUMAR	NA	NA	NA	NA	NA	D/5/127 TRIPURA BHAIIRVI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR366141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
9	SURESHKUMAR	NA	NA	NA	NA	NA	D/5/127 TRIPURA BHAIIRVI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR366141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
10	SURESHKUMAR	NA	NA	NA	NA	NA	D/5/127 TRIPURA BHAIIRVI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR366141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
11	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831104	SR215461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
12	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018
13	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
14	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
15	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
16	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
17	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
18	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
19	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
20	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
21	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
22	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
23	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARULING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018
24	SURESHKUMARAGARWAL	NA	NA	NA	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARULING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
25	SURESHKUMARAGARWALA	NA	NA	NA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	08-Mar-2018
26	SURESHKUMARAGARWALA	NA	NA	NA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
27	SURESHKUMARAGARWALA	NA	NA	NA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
28	SURESHKUMARAGARWALA	NA	NA	NA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	282	30-NOV-2020
29	SURESHKUMARAGARWALA	NA	NA	NA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
30	SURESHKUMARAGARWALA	NA	NA	NA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
31	SURESHKUMARAGARWALLA	NA	NA	NA	NA	NA	CHINAKURI BAZAR,,P-O-RADHANAGAR RLY COLONY,,DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713372	C1201092600123475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
32	SURESHKUMARAGARWALLA	NA	NA	NA	NA	NA	CHINAKURI BAZAR,,P-O-RADHANAGAR RLY COLONY,,DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713372	C1201092600123475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
33	SURESHKUMARAGARWALLA	NA	NA	NA	NA	NA	CHINAKURI BAZAR,,P-O-RADHANAGAR RLY COLONY,,DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713372	C1201092600123475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
34	SURESHKUMARAGARWALLA	NA	NA	NA	NA	NA	CHINAKURI BAZAR,,P-O-RADHANAGAR RLY COLONY,,DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713372	C1201092600123475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
35	SURESHKUMARBAGRI	NA	NA	NA	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	08-Mar-2018
36	SURESHKUMARBAGRI	NA	NA	NA	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
37	SURESHKUMARBAGRI	NA	NA	NA	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
38	SURESHKUMARBAGRI	NA	NA	NA	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	610	30-NOV-2020
39	SURESHKUMARBAGRI	NA	NA	NA	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
40	SURESHKUMARBAGRI	NA	NA	NA	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
41	SURESHKUMARBUBNA	NA	NA	NA	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
42	SURESHKUMARCHOPRA	NA	NA	NA	NA	NA	C-134 SARVODYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	SR043751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
43	SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018
44	SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
45	SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
46	SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	30-NOV-2020
47	SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
48	SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
49	SURESHKUMARGARG	NA	NA	NA	NA	NA	HOUSE NO 768,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134112	SR032668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
50	SURESHKUMARGOYAL	NA	NA	NA	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
51	SURESHKUMARGOYAL	NA	NA	NA	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
52	SURESHKUMARGOYAL	NA	NA	NA	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
53	SURESHKUMARGUPTA	NA	NA	NA	NA	NA	11. MIDDLE ROW	UNITED KINGDOM	NA	NA	000000	IN30290242760119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	25-Aug-2019
54	SURESHKUMARGUPTA	NA	NA	NA	NA	NA	11. MIDDLE ROW	UNITED KINGDOM	NA	NA	000000	IN30290242760119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	08-Mar-2018
55	SURESHKUMARGUPTA	NA	NA	NA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	SR196178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
56	SURESHKUMARGUPTA	NA	NA	NA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	SR196178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
57	SURESHKUMARGUPTA	NA	NA	NA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	SR196178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
58	SURESHKUMARIJAIN	NA	NA	NA	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR037647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
59	SURESHKUMARIJAIN	NA	NA	NA	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR037647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
60	SURESHKUMARIJAIN	NA	NA	NA	NA	NA	10A/1 DEVENDRA NAGAR,ANNAPURNA ROAD,POST SUDAMA NAGAR	INDIA	MADHYA PRADESH	INDORE	452009	SR056120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
61	SURESHKUMARIJAIN	NA	NA	NA	NA	NA	10A/1 DEVENDRA NAGAR,ANNAPURNA ROAD,POST SUDAMA NAGAR	INDIA	MADHYA PRADESH	INDORE	452009	SR056120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
62	SURESHKUMARIJAIN	NA	NA	NA	NA	NA	10A/1 DEVENDRA NAGAR,ANNAPURNA ROAD,POST SUDAMA NAGAR	INDIA	MADHYA PRADESH	INDORE	452009	SR056120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
63	SURESHKUMARIJAIN	NA	NA	NA	NA	NA	10A/1 DEVENDRA NAGAR,ANNAPURNA ROAD,POST SUDAMA NAGAR	INDIA	MADHYA PRADESH	INDORE	452009	SR056120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
64	SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	COLLEGE COLONY,PO BURHAR,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484110	SR205581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
65	SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR205687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
66	SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR205687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
67	SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR205687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
68	SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR205687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
69	SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR205687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
70	SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR205687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
71	SURESHKUMARMAHESHHSWARI	NA	NA	NA	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	SR340359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
72	SURESHKUMARMAHESHHSWARI	NA	NA	NA	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	SR340359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
73	SURESHKUMARMAHESHHSWARI	NA	NA	NA	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	SR340359		AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No. of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURESHKUMARTODI	NA	NA	NA	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAPON	782002	SR058944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019								
SURESHKUMARTODI	NA	NA	NA	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAPON	782002	SR058944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020								
SURESHKUMARTODI	NA	NA	NA	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAPON	782002	SR058944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021								
SURESHKUMARTODI	NA	NA	NA	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAPON	782002	SR058944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023								
SURESHKUMARVALI	NA	NA	NA	NA	NA	R-13/45 RAI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR064438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHKUMARVALI	NA	NA	NA	NA	NA	R-13/45 RAI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR064438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHMJAIN	NA	NA	NA	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHMJAIN	NA	NA	NA	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHMJAIN	NA	NA	NA	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHMJAIN	NA	NA	NA	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHMJAIN	NA	NA	NA	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHMPATEL	NA	NA	NA	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2021								
SURESHMPATEL	NA	NA	NA	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-OCT-2021								
SURESHMPATEL	NA	NA	NA	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURESHMPATEL	NA	NA	NA	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	30-NOV-2020								
SURESHMPATEL	NA	NA	NA	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115	11-OCT-2021								
SURESHMPATEL	NA	NA	NA	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURESHMSHAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURESHMSHAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURESHMSHAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURESHMSHAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURESHMSHAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURESHMSHAH	NA	NA	NA	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURESHMWAGH	NA	NA	NA	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SURESHMWAGH	NA	NA	NA	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SURESHMWAGH	NA	NA	NA	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SURESHMWAGH	NA	NA	NA	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SURESHMWAGH	NA	NA	NA	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	12-OCT-2021								
SURESHMAKHJANI	NA	NA	NA	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR046489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SURESHMAKHJANI	NA	NA	NA	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR046489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHMAKHJANI	NA	NA	NA	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR046489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHMAKHJANI	NA	NA	NA	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR046489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHMAKHJANI	NA	NA	NA	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR046489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHMAKHJANI	NA	NA	NA	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR046489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHMANDORA	NA	NA	NA	NA	NA	65 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHMANDORA	NA	NA	NA	NA	NA	65 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHMANDORA	NA	NA	NA	NA	NA	65 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHMANDORA	NA	NA	NA	NA	NA	65 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHMANDORA	NA	NA	NA	NA	NA	65 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHMANDORA	NA	NA	NA	NA	NA	65 SNEH NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHMANGALDASPAREKH	NA	NA	NA	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHMANGALDASPAREKH	NA	NA	NA	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHMANGALDASPAREKH	NA	NA	NA	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SURESHMANGALDASPAREKH	NA	NA	NA	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHMANGALDASPAREKH	NA	NA	NA	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHMANGALDASPAREKH	NA	NA	NA	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHMANGALDASPAREKH	NA	NA	NA	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHMIRRURI	NA	NA	NA	NA	NA	C/O KUNDANNMAL SONS,25 RATTAN BAZZAR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHMIRRURI	NA	NA	NA	NA	NA	C/O KUNDANNMAL SONS,25 RATTAN BAZZAR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SURESHMIRRURI	NA	NA	NA	NA	NA	C/O KUNDANNMAL SONS,25 RATTAN BAZZAR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHMIRRURI	NA	NA	NA	NA	NA	C/O KUNDANNMAL SONS,25 RATTAN BAZZAR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHMIRRURI	NA	NA	NA	NA	NA	C/O KUNDANNMAL SONS,25 RATTAN BAZZAR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHMIRRURI	NA	NA	NA	NA	NA	C/O KUNDANNMAL SONS,25 RATTAN BAZZAR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHMITTAL	NA	NA	NA	NA	NA	C/31 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR046745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
SURESHMITTAL	NA	NA	NA	NA	NA	C/31 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR046745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
SURESHMITTAL	NA	NA	NA	NA	NA	C/31 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR046745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
SURESHMITTAL	NA	NA	NA	NA	NA	2/2 SHARDHANAND MARG,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018								
SURESHMITTAL	NA	NA	NA	NA	NA	2/2 SHARDHANAND MARG,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
SURESHMITTAL	NA	NA	NA	NA	NA	2/2 SHARDHANAND MARG,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
SURESHMITTAL	NA	NA	NA	NA	NA	2/2 SHARDHANAND MARG,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020								
SURESHMITTAL	NA	NA	NA	NA	NA	2/2 SHARDHANAND MARG,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021								
SURESHMITTAL	NA	NA	NA	NA	NA	2/2 SHARDHANAND MARG,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023								
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SURESHMOTUPALLI	NA	NA	NA	NA	NA	AQUITER-9 SECTOR-1,PARRYXS EXCUTIVE QUATERS,SANKULI	INDIA	ANDHRA PRADESH	SRIKAKULAM	532440	C1203690000132715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
SURESHMOTUPALLI	NA	NA	NA	NA	NA	AQUITER-9 SECTOR-1,PARRYXS EXCUTIVE QUATERS,SANKULI	INDIA	ANDHRA PRADESH	SRIKAKULAM	532440	C1203690000132715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
SURESHMOTUPALLI	NA	NA	NA	NA	NA	AQUITER-9 SECTOR-1,PARRYXS EXCUTIVE QUATERS,SANKULI	INDIA	ANDHRA PRADESH	SRIKAKULAM	532440	C1203690000132715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
SURESHMOTUPALLI	NA	NA	NA	NA	NA	AQUITER-9 SECTOR-1,PARRYXS EXCUTIVE QUATERS,SANKULI	INDIA	ANDHRA PRADESH	SRIKAKULAM	532440	C1203690000132715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020								
SURESHNTLEKAR	NA	NA	NA	NA	NA	4 DATTAPRASAD HSG SOC, NEAR SANE GURUJI SMARAK,	INDIA	MAHARASHTRA	PUNE	411030	SR205725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	08-Mar-2023								
SURESHNAIR	NA	NA	NA	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SURESHNAIR	NA	NA	NA	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SURESHNAIR	NA	NA	NA	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SURESHNAIR	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURESHPRASAD	NA	NA	NA	NA	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SURESHPRASAD	NA	NA	NA	NA	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURESHPRASAD	NA	NA	NA	NA	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SURESHPRASAD	NA	NA	NA	NA	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SURESHPRASADAGARWAL	NA	NA	NA	NA	NA	AT-KANDRA, P.O.,MOTINAGAR,,DIST-DHANBAD,,	INDIA	JHARKHAND	SIKKHA	828120	C1203450000095972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
SURESHPRASADAGARWAL	NA	NA	NA	NA	NA	AT KANDRA PO ,MOTI NAGAR ,	INDIA	JHARKHAND	DIST DHANBAD	808120	IN30059410325949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
SURESHPRASADAGARWAL	NA	NA	NA	NA	NA	AT KANDRA PO ,MOTI NAGAR ,	INDIA	JHARKHAND	DIST DHANBAD	808120	IN30059410325949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SURESHPREMCHANDANI	NA	NA	NA	NA	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHPREMCHANDANI	NA	NA	NA	NA	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHPREMCHANDANI	NA	NA	NA	NA	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHPREMCHANDANI	NA	NA	NA	NA	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHPREMCHANDANI	NA	NA	NA	NA	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHRCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	GUJARAT	INDIA	SIKKA	361141	SR205754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	25-Mar-2019								
SURESHRCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019								
SURESHRCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURESHRCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURESHRCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURESHRCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURESHRKRARTHA	NA	NA	NA	NA	NA	BAZAR LINE,	INDIA	GUJARAT	MORBI	363641	SR039719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SURESHRKRARTHA	NA	NA	NA	NA	NA	BAZAR LINE,	INDIA	GUJARAT	MORBI	363641	SR039719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SURESHRKRARTHA	NA	NA	NA	NA	NA	BAZAR LINE,	INDIA	GUJARAT	MORBI	363641	SR039719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SURESHRAMASINGHAJERI	NA	NA	NA	NA	NA	CTS NO 676/B-1 PRABHATH,BUILDING SHASTRI NAGAR,NEAR MOTI GUMBHAZ	INDIA	KARNATAKA	BIJAPUR	586101	C1201060001470427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURESHRAO	NA	NA	NA	NA	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SURESHRAO	NA	NA	NA	NA	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURESHRAO	NA	NA	NA	NA	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SURESHRAO	NA	NA	NA	NA	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SURESHRATHORE	NA	NA	NA	NA	NA	A-9,,KESHAVPURA,	INDIA	RAJASTHAN	KOTA	324009	C1201910100385460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
SURESHRATHORE	NA	NA	NA	NA	NA	A-9,,KESHAVPURA,	INDIA	RAJASTHAN	KOTA	324009	C1201910100385460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
SURESHRATHORE	NA	NA	NA	NA	NA	A-9,,KESHAVPURA,	INDIA	RAJASTHAN	KOTA	324009	C1201910100385460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Mar-2019								
SURESHRATHORE	NA	NA	NA	NA	NA	A-9,,KESHAVPURA,	INDIA	RAJASTHAN	KOTA	324009	C1201910100385460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
SURESHRATILALSHAH	NA	NA	NA	NA	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHRATILALSHAH	NA	NA	NA	NA	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHRATILALSHAH	NA	NA	NA	NA	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHRATILALSHAH	NA	NA	NA	NA	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHRATILALSHAH	NA	NA	NA	NA	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHRATILALSHAH	NA	NA	NA	NA	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHREVANSIDHAPPASHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	08-Mar-2018								
SURESHREVANSIDHAPPASHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	25-Aug-2019								
SURESHREVANSIDHAPPASHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	30-NOV-2020								
SURESHREVANSIDHAPPASHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	05-MAR-2023								
SURESHSACHDEVA	NA	NA	NA	NA	NA	HOUSE 67 BERI BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHSACHDEVA	NA	NA	NA	NA	NA	HOUSE 67 BERI BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHSACHDEVA	NA	NA	NA	NA	NA	HOUSE 67 BERI BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHSACHDEVA	NA	NA	NA	NA	NA	HOUSE 67 BERI BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHSAHNY	NA	NA	NA	NA	NA	MARCOSE(EAST)JNS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHSAHNY	NA	NA	NA	NA	NA	MARCOSE(EAST)JNS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHSAHNY	NA	NA	NA	NA	NA	MARCOSE(EAST)JNS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHSAHNY	NA	NA	NA	NA	NA	MARCOSE(EAST)JNS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHSAHNY	NA	NA	NA	NA	NA	MARCOSE(EAST)JNS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHSAHNY	NA	NA	NA	NA	NA	MARCOSE(EAST)JNS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHSHAHA	NA	NA	NA	NA	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURESHSHAHA	NA	NA	NA	NA	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHSHAHA	NA	NA	NA	NA	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHSHAHA	NA	NA	NA	NA	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHSHARMA	NA	NA	NA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SURESHSHARMA	NA	NA	NA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SURESHSHENOYR	NA	NA	NA	NA	NA	VITTAL SHENOY 7/137 OPP S V S,TEMPLE MAIN ROAD,	INDIA	KARNATAKA	BANTVAL	574211	SR042276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SURESHSINGHAL	NA	NA	NA	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR215156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHSINGHAL	NA	NA	NA	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR215156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
SURESHSINGHAL	NA	NA	NA	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR215156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SURESHSINGHAL	NA	NA	NA	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR215156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHSOBHARAJANI	NA	NA	NA	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGIJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURESHSOBHARAJANI	NA	NA	NA	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGIJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURESHSOBHARAJANI	NA	NA	NA	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGIJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURESHSOBHARAJANI	NA	NA	NA	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGIJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURESHSOBHARAJANI	NA	NA	NA	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGIJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURESHSOBHARAJANI	NA	NA	NA	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGIJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE,GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE,GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE,GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE,GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE,GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE,GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SURESHTANDON	NA	NA	NA	NA	NA	RAM DAS COMPOUND NR HARITU,TAILOR LALBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHVASANTSANKPAL	NA	NA	NA	NA	NA	5 NAVYUG APARTMENT CHAWL,BARVE NAGAR BHATWADI GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	SR205789</												

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SURESHVITTLASAATHANI	NA	NA	NA	NA	NA	C/O SATYANARAYAN KALBURGI KALBURGI DIS,(P) LTD MARIYAN TIMMASAGAR VIDYANAGAR,	INDIA	KARNATAKA	HUBLI	580021	SR207795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023				
SURESHVYAS	NA	NA	NA	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
SURESHVYAS	NA	NA	NA	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SURESHVYAS	NA	NA	NA	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SURESHVYAS	NA	NA	NA	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Mar-2020				
SURESHVYAS	NA	NA	NA	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SURESHVYAS	NA	NA	NA	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR205790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR205790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR205790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR205790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR205790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SURESHBABUBOBBA	NA	NA	NA	NA	NA	CEREAL PALHOLOGY,ICRISAT P O PATAN CHERU,	INDIA	ANDHRA PRADESH	MEDAK	502324	SR322632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-Mar-2018				
SURESHBABUBOBBA	NA	NA	NA	NA	NA	CEREAL PALHOLOGY,ICRISAT P O PATAN CHERU,	INDIA	ANDHRA PRADESH	MEDAK	502324	SR322632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023				
SURESHBABUBOBBA	NA	NA	NA	NA	NA	CEREAL PALHOLOGY,ICRISAT P O PATAN CHERU,	INDIA	ANDHRA PRADESH	MEDAK	502324	SR322632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019				
SURESHBABUBOBBA	NA	NA	NA	NA	NA	CEREAL PALHOLOGY,ICRISAT P O PATAN CHERU,	INDIA	ANDHRA PRADESH	MEDAK	502324	SR322632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	30-NOV-2020				
SURESHBABUBOBBA	NA	NA	NA	NA	NA	CEREAL PALHOLOGY,ICRISAT P O PATAN CHERU,	INDIA	ANDHRA PRADESH	MEDAK	502324	SR322632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	11-OCT-2021				
SURESHBABUBOBBA	NA	NA	NA	NA	NA	CEREAL PALHOLOGY,ICRISAT P O PATAN CHERU,	INDIA	ANDHRA PRADESH	MEDAK	502324	SR322632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-Mar-2023				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SURESHBHAIPATEL	NA	NA	NA	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SURESHBHAIKANTILTHAKKAR	NA	NA	NA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019				
SURESHBHAIKANTILTHAKKAR	NA	NA	NA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SURESHBHAIKANTILTHAKKAR	NA	NA	NA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020				
SURESHBHAIKANTILTHAKKAR	NA	NA	NA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021				
SURESHBHAIKANTILTHAKKAR	NA	NA	NA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023				
SURESHBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	TYPE II 12/4 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SURESHBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	TYPE II 12/4 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SURESHBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	TYPE II 12/4 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SURESHBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	TYPE II 12/4 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SURESHBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	TYPE II 12/4 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SURESHBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	TYPE II 12/4 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SURESHBHAIVIRCHANDAPAREKH	NA	NA	NA	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019				
SURESHBHAIVIRCHANDAPAREKH	NA	NA	NA	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020				
SURESHBHAIVIRCHANDAPAREKH	NA	NA	NA	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023				
SURESHCHANDJAIN	NA	NA	NA	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SURESHCHANDJAIN	NA	NA	NA	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SURESHCHANDJAIN	NA	NA	NA	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SURESHCHANDJAIN	NA	NA	NA	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SURESHCHANDJAIN	NA	NA	NA	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SURESHCHANDJAIN	NA	NA	NA	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SURESHCHANDMITTAL	NA	NA	NA	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR322634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019				
SURESHCHANDMITTAL	NA	NA	NA	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR322634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019				
SURESHCHANDMITTAL	NA	NA	NA	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR322634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021				
SURESHCHANDSONRAJAJAIN	NA	NA	NA	NA	NA	14, SHRIRAM NAGAR ,	INDIA	MAHARASHTRA	SHAHADA	425409	C1201090000890981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019				
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR025000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SURESHCHANDRAANANDALAJAISWAL	NA	NA	NA	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SURESHCHANDRAMSHAH	NA	NA	NA	NA	NA	L/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
SURESHCHANDRAMSHAH	NA	NA	NA	NA	NA	L/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
SURESHCHANDRAMSHAH	NA	NA	NA	NA	NA	L/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
SURESHCHANDRAMSHAH	NA	NA	NA	NA	NA	L/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
SURESHCHANDRAMSHAH	NA	NA	NA	NA	NA	L/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
SURESHCHANDRAMSHAH	NA	NA	NA	NA	NA	L/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
SURESHCHANDRAVAREKH	NA	NA	NA	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	SR216413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021				
SURESHCHANDRAVAREKH	NA	NA	NA	NA	NA	2184 DELHI CHAKLA,JARDON ROAD NR MOTI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR341045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019				
SURESHCHANDRAVAREKH	NA	NA	NA	NA	NA	2184 DELHI CHAKLA,JARDON ROAD NR MOTI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR341045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020				
SURESHCHANDRAVAREKH	NA	NA	NA	NA	NA	2184 DELHI CHAKLA,JARDON ROAD NR MOTI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR341045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023				
SURESHKUMARARORA	NA	NA	NA	NA	NA	DG-377 VIKAR PURI,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SURESHKUMARARORA	NA	NA	NA	NA	NA	DG-377 VIKAR PURI,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SURESHKUMARARORA	NA	NA	NA	NA	NA	DG-377 VIKAR PURI,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SURESHKUMARARORA	NA	NA	NA	NA	NA	DG-377 VIKAR PURI,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550	30-NOV-2020				
SURESHKUMARARORA	NA	NA	NA	NA	NA	DG-377 VIKAR PURI,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SURESHKUMARARORA	NA	NA	NA	NA	NA	DG-377 VIKAR PURI,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SURESHKUMARBHADANI	NA	NA	NA	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SURESHKUMARBHADANI	NA	NA	NA	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SURESHKUMARBHADANI	NA	NA	NA	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SURESHKUMARBHADANI	NA	NA	NA	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SURESHKUMARBHADANI	NA	NA	NA	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SURESHKUMARCSONINGRA	NA	NA	NA	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019				
SURESHKUMARCSONINGRA	NA	NA	NA	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SURESHKUMARCSONINGRA	NA	NA	NA	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURESHKUMARRATANLALUHRANI	NA	NA	NA	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445	SR065156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHKUMARRATANLALUHRANI	NA	NA	NA	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445	SR065156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURESHKUMARRATANLALUHRANI	NA	NA	NA	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445	SR065156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURESHKUMARRATANLALUHRANI	NA	NA	NA	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445	SR065156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURESHKUMARTAHILJANI	NA	NA	NA	NA	NA	28/41 305 PRAKASH AVENUE,VEER SAWARKAR NAGAR,NEAR ANAND HOSPITAL	INDIA	MADHYA PRADESH	INDORE	452001	SR205834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURESHKUMARTAHILJANI	NA	NA	NA	NA	NA	28/41 305 PRAKASH AVENUE,VEER SAWARKAR NAGAR,NEAR ANAND HOSPITAL	INDIA	MADHYA PRADESH	INDORE	452001	SR205834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURESHKUMARVOHRA	NA	NA	NA	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUIRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR209010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SURESHKUMARVOHRA	NA	NA	NA	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUIRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR209010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SURINDER	NA	NA	NA	NA	NA	HOUSE NO 201 GURU RAM DASS COLONY,JALANDHAR ROAD,P O BATALA	INDIA	PUNJAB	DIST GURDASPUR	143505	SR020629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERAHUJA	NA	NA	NA	NA	NA	H N-755 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103	SR042406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERANAND	NA	NA	NA	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURINDERANAND	NA	NA	NA	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURINDERARORA	NA	NA	NA	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Aug-2019								
SURINDERARORA	NA	NA	NA	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430	30-NOV-2020								
SURINDERARORA	NA	NA	NA	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SURINDERBHATIA	NA	NA	NA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURINDERBHATIA	NA	NA	NA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERBHATIA	NA	NA	NA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERBHATIA	NA	NA	NA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURINDERBHATIA	NA	NA	NA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURINDERBHATIA	NA	NA	NA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERGULATI	NA	NA	NA	NA	NA	1/85 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR061616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SURINDERGULATI	NA	NA	NA	NA	NA	1/85 RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR061616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SURINDERGULATI	NA	NA	NA	NA	NA	B/1127 SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURINDERGULATI	NA	NA	NA	NA	NA	B/1127 SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURINDERGUPTA	NA	NA	NA	NA	NA	298 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR051393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURINDERGUPTA	NA	NA	NA	NA	NA	298 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR051393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERGUPTA	NA	NA	NA	NA	NA	298 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR051393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERGUPTA	NA	NA	NA	NA	NA	298 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR051393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430	30-NOV-2020								
SURINDERGUPTA	NA	NA	NA	NA	NA	298 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR051393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURINDERGUPTA	NA	NA	NA	NA	NA	298 EAST MOHAN NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	SR051393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 1379,SECTOR A PCKET B,VASANT KUNI	INDIA	DELHI	NEW DELHI	110070	SR050184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SURINDERKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 1379,SECTOR A PCKET B,VASANT KUNI	INDIA	DELHI	NEW DELHI	110070	SR050184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
SURINDERKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 1379,SECTOR A PCKET B,VASANT KUNI	INDIA	DELHI	NEW DELHI	110070	SR050184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
SURINDERKAPOOR	NA	NA	NA	NA	NA	HOUSE NO 1379,SECTOR A PCKET B,VASANT KUNI	INDIA	DELHI	NEW DELHI	110070	SR050184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SURINDERKAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURINDERKAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURINDERKAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	25-Aug-2019								
SURINDERKAUR	NA	NA	NA	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURINDERKAUR	NA	NA	NA	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURINDERKAUR	NA	NA	NA	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURINDERKAUR	NA	NA	NA	NA	NA	C/O RANJIT SINGH SHAD,ADDA AHRHATPUR CHOWK,	INDIA	PUNJAB	NAKODAR	141310	SR332366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURINDERKAUR	NA	NA	NA	NA	NA	C/O RANJIT SINGH SHAD,ADDA AHRHATPUR CHOWK,	INDIA	PUNJAB	NAKODAR	141310	SR332366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURINDERKAUR	NA	NA	NA	NA	NA	C/O RANJIT SINGH SHAD,ADDA AHRHATPUR CHOWK,	INDIA	PUNJAB	NAKODAR	141310	SR332366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	08-Mar-2018								
SURINDERKAUR	NA	NA	NA	NA	NA	C/O RANJIT SINGH SHAD,ADDA AHRHATPUR CHOWK,	INDIA	PUNJAB	NAKODAR	141310	SR332366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURINDERKAUR	NA	NA	NA	NA	NA	C/O RANJIT SINGH SHAD,ADDA AHRHATPUR CHOWK,	INDIA	PUNJAB	NAKODAR	141310	SR332366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURINDERKAUR	NA	NA	NA	NA	NA	C/O RANJIT SINGH SHAD,ADDA AHRHATPUR CHOWK,	INDIA	PUNJAB	NAKODAR	141310	SR332366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURINDERKAUR	NA	NA	NA	NA	NA	B 2/117 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	SR366149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERKAUR	NA	NA	NA	NA	NA	B 2/117 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	SR366149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERKAUSIHL	NA	NA	NA	NA	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	SR209889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SURINDERKAUSIHL	NA	NA	NA	NA	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	SR209889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SURINDERKAUSIHL	NA	NA	NA	NA	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	SR209889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SURINDERKAUSIHL	NA	NA	NA	NA	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	SR209889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SURINDERKAUSIHL	NA	NA	NA	NA	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	SR209889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SURINDERKAUSIHL	NA	NA	NA	NA	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	SR209889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SURINDERKRISHAN	NA	NA	NA	NA	NA	A/271 GROUND FLOOR,SHIVALIK ,NEAR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	SR205863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393	08-Mar-2018								
SURINDERKRISHAN	NA	NA	NA	NA	NA	A/271 GROUND FLOOR,SHIVALIK ,NEAR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	SR205863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	459	30-NOV-2020								
SURINDERKRISHAN	NA	NA	NA	NA	NA	A/271 GROUND FLOOR,SHIVALIK ,NEAR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	SR205863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550	11-OCT-2021								
SURINDERKUMAR	NA	NA	NA	NA	NA	461/62 1ST FLOOR NEAR KATARA,ISHWAR BHAWAN,	INDIA	DELHI	DELHI	110006	SR042675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURINDERKUMAR	NA	NA	NA	NA	NA	461/62 1ST FLOOR NEAR KATARA,ISHWAR BHAWAN,	INDIA	DELHI	DELHI	110006	SR042675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SURINDERKUMAR	NA	NA	NA	NA	NA	461/62 1ST FLOOR NEAR KATARA,ISHWAR BHAWAN,	INDIA	DELHI	DELHI	110006	SR042675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERKUMAR	NA	NA	NA	NA	NA	461/62 1ST FLOOR NEAR KATARA,ISHWAR BHAWAN,	INDIA	DELHI	DELHI	110006	SR042675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURINDERKUMAR	NA	NA	NA	NA	NA	461/62 1ST FLOOR NEAR KATARA,ISHWAR BHAWAN,	INDIA	DELHI	DELHI	110006	SR042675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURINDERKUMAR	NA	NA	NA	NA	NA	461/62 1ST FLOOR NEAR KATARA,ISHWAR BHAWAN,	INDIA	DELHI	DELHI	110006	SR042675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERKUMAR	NA	NA	NA	NA	NA	S K KAAPILA HOSY,MADHO PURI,	INDIA	PUNJAB	LUDHIANA	141008	SR048901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
SURINDERKUMAR	NA	NA	NA	NA	NA	S K KAAPILA HOSY,MADHO PURI,	INDIA	PUNJAB	LUDHIANA	141008	SR048901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
SURINDERKUMAR	NA	NA	NA	NA	NA	S K KAAPILA HOSY,MADHO PURI,	INDIA	PUNJAB	LUDHIANA	141008	SR048901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	698	30-NOV-2020								
SURINDERKUMAR	NA	NA	NA	NA	NA	S K KAAPILA HOSY,MADHO PURI,	INDIA	PUNJAB	LUDHIANA	141008	SR048901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
SURINDERKUMAR	NA	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURINDERKUMAR	NA	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SURINDERKUMAR	NA	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SURINDERKUMAR	NA	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SURINDERKUMAR	NA	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SURINDERKUMAR	NA	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SURINDERKUMAR	NA	NA	NA	NA	NA	C/O B C MARBLES AND MINERALS,NATIONAL HIGHWAY 8 , P O BHAGWANDA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURINDERKUMAR	NA	NA	NA	NA	NA	C/O B C MARBLES AND MINERALS,NATIONAL HIGHWAY 8 , P O BHAGWANDA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURINDERKUMAR	NA	NA	NA	NA	NA	C/O B C MARBLES AND MINERALS,NATIONAL HIGHWAY 8 , P O BHAGWANDA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURINDERKUMAR	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURINDERKUMARI	NA	NA	NA	NA	NA	LAMBI GALI SANCHAU,BAZAR BANGA,	INDIA	PUNJAB	DIST JALANDHAR	144505	SR057819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SURINDERKUMARIARORA	NA	NA	NA	NA	NA	B 124 CHANDER NAGAL,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR014259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERMOHAN	NA	NA	NA	NA	NA	D-291 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001	SR071348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SURINDERPAL	NA	NA	NA	NA	NA	C/17 CHANDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SURINDERPAL	NA	NA	NA	NA	NA	C/17 CHANDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SURINDERPAL	NA	NA	NA	NA	NA	C/17 CHANDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	30-NOV-2020								
SURINDERPAL	NA	NA	NA	NA	NA	C/17 CHANDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SURINDERPAL	NA	NA	NA	NA	NA	C/17 CHANDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SURINDERPALKALRA	NA	NA	NA	NA	NA	2318/42 INDRA NATH,NEAR SHRI ANANT PREM,	INDIA	PUNJAB	LUDHIANA	141001	SR190741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SURINDERPALKALRA	NA	NA	NA	NA	NA	2318/42 INDRA NATH,NEAR SHRI ANANT PREM,	INDIA	PUNJAB	LUDHIANA	141001	SR190741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SURINDERPALKALRA	NA	NA	NA	NA	NA	2318/42 INDRA NATH,NEAR SHRI ANANT PREM,	INDIA	PUNJAB	LUDHIANA	141001	SR190741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
SURINDERPAUL	NA	NA	NA	NA	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURINDERPAUL	NA	NA	NA	NA	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERPAUL	NA	NA	NA	NA	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERPAUL	NA	NA	NA	NA	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURINDERPAUL	NA	NA	NA	NA	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURINDERPAUL	NA	NA	NA	NA	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERPAULSINGH	NA	NA	NA	NA	NA	HOUSE NO 63 BAZAR NO-I,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURINDERPAULSINGH	NA	NA	NA	NA	NA	HOUSE NO 63 BAZAR NO-I,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERPAULSINGH	NA	NA	NA	NA	NA	HOUSE NO 63 BAZAR NO-I,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERPAULSINGH	NA	NA	NA	NA	NA	HOUSE NO 63 BAZAR NO-I,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURINDERPAULSINGH	NA	NA	NA	NA	NA	HOUSE NO 63 BAZAR NO-I,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERPURI	NA	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURINDERPURI	NA	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURINDERPURI	NA	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURINDERPURI	NA	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURINDERPURI	NA	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURINDERRAJINDERCHADHA	NA	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURINDERRAJINDERCHADHA	NA	NA	NA	NA	NA	402 NAPIER TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURINDERRAJINDERCHADHA	NA	NA	NA	NA	NA	402 NAPIER TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERRAJINDERCHADHA	NA	NA	NA	NA	NA	402 NAPIER TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERRAJINDERCHADHA	NA	NA	NA	NA	NA	402 NAPIER TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURINDERRAJINDERCHADHA	NA	NA	NA	NA	NA	402 NAPIER TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURINDERRAJINDERCHADHA	NA	NA	NA	NA	NA	402 NAPIER TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERSINGH	NA	NA	NA	NA	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADES IMPHAL		795001	SR035636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERSINGH	NA	NA	NA	NA	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADES IMPHAL		795001	SR035636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERSINGH	NA	NA	NA	NA	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADES IMPHAL		795001	SR035636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERSINGH	NA	NA	NA	NA	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADES IMPHAL		795001	SR035636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURINDERSINGH	NA	NA	NA	NA	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADES IMPHAL		795001	SR035636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURINDERSINGH	NA	NA	NA	NA	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADES IMPHAL		795001	SR035636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERSINGH	NA	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
SURINDERSINGH	NA	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SURINDERSINGH	NA	NA	NA	NA	NA	E/140 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SURINDERSINGH	NA	NA	NA	NA	NA	E/140 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SURINDERSINGH	NA	NA	NA	NA	NA	E/140 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SURINDERSINGH	NA	NA	NA	NA	NA	E/140 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SURINDERSINGH	NA	NA	NA	NA	NA	E/140 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SURINDERSINGHDHILLON	NA	NA	NA	NA	NA	KOTHI NO 505 PHASE IX,SASNAGAR MOHALI,NEAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR210258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SURINDERTHIARA	NA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURINDERTHIARA	NA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURINDERTHIARA	NA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERTHIARA	NA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURINDERTHIARA	NA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURINDERTHIARA	NA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURINDERKUMARIADEVUGGAL	NA	NA	NA	NA	NA	410 AIJU NEW MEHTAB BLDG,BARVE MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR366152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURINDERKUMARIADEVUGGAL	NA	NA	NA	NA	NA	410 AIJU NEW MEHTAB BLDG,BARVE MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR366152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURINDERKUMARIADEVUGGAL	NA	NA	NA	NA	NA	410 AIJU NEW MEHTAB BLDG,BARVE MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR366152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURJEETBHUTANI	NA	NA	NA	NA	NA	HOUSE NO 482,SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	SR205916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SURJEETBHUTANI	NA	NA	NA	NA	NA	HOUSE NO 482,SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	SR205916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURJEETBHUTANI	NA	NA	NA	NA	NA	HOUSE NO 482,SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	SR205916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURJEETBHUTANI	NA	NA	NA	NA	NA	HOUSE NO 482,SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	SR205916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURJEETINDER	NA	NA	NA	NA	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURJEETINDER	NA	NA	NA	NA	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURJEETINDER	NA	NA	NA	NA	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURJEETINDER	NA	NA	NA	NA	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURJEETINDER	NA	NA	NA	NA	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURJEETINDER	NA	NA	NA	NA	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURJEETSINGH	NA	NA	NA	NA	NA	A/236 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR014527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURJEETSINGH	NA	NA	NA	NA	NA	A/236 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR014527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURJEETSINGH	NA	NA	NA	NA	NA	A/236 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR014527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURJEETSINGH	NA	NA	NA	NA	NA	A/236 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR014527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURJEETSINGH	NA	NA	NA	NA	NA	A/236 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR014527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURJEETSINGH	NA	NA	NA	NA	NA	A/236 NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR014527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURJEETSINGH	NA	NA	NA	NA	NA	C/O AMAR SINGH,KATRAS ROAD,MATKURIN	INDIA	JHARKHAND	DHANBAD	826001	SR019557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURJEETSINGH	NA	NA	NA	NA	NA	C/O AMAR SINGH,KATRAS ROAD,MATKURIN	INDIA	JHARKHAND	DHANBAD	826001	SR019557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURJEETSINGH	NA	NA	NA	NA	NA	C/O AMAR SINGH,KATRAS ROAD,MATKURIN	INDIA	JHARKHAND	DHANBAD	826001	SR019557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURITKAUR	NA	NA	NA	NA	NA	354 BHARAT NAGA,	INDIA	DELHI	DELHI	110052	SR038318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURITKAUR	NA	NA	NA	NA	NA	354 BHARAT NAGA,	INDIA	DELHI	DELHI	110052	SR038318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURITKAUR	NA	NA	NA	NA	NA	354																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURJITSINGH	NA	NA	NA	NA	NA	190 CO OP COLONY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019								
SURJITSINGH	NA	NA	NA	NA	NA	190 CO OP COLONY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019								
SURJITSINGH	NA	NA	NA	NA	NA	190 CO OP COLONY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020								
SURJITSINGH	NA	NA	NA	NA	NA	190 CO OP COLONY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021								
SURJITSINGH	NA	NA	NA	NA	NA	190 CO OP COLONY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023								
SURJITSINGH	NA	NA	NA	NA	NA	K/02 ANDREWS GANI EXTENSION,	INDIA	DELHI	NEW DELHI	110049	SR205935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SURJITSINGH	NA	NA	NA	NA	NA	K/02 ANDREWS GANI EXTENSION,	INDIA	DELHI	NEW DELHI	110049	SR205935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SURJITSINGH	NA	NA	NA	NA	NA	K/02 ANDREWS GANI EXTENSION,	INDIA	DELHI	NEW DELHI	110049	SR205935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SURJITSINGHMHOTRA	NA	NA	NA	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURJITSINGHMHOTRA	NA	NA	NA	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURJITSINGHMHOTRA	NA	NA	NA	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURJITSINGHMHOTRA	NA	NA	NA	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURJITSINGHMHOTRA	NA	NA	NA	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURJITSINGHMHOTRA	NA	NA	NA	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUROJITMONDAL	NA	NA	NA	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2018								
SUROJITMONDAL	NA	NA	NA	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUROJITMONDAL	NA	NA	NA	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUROJITMONDAL	NA	NA	NA	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURUPEDARAMKRISHNA	NA	NA	NA	NA	NA	EXECUTIVE OPG NDBB,	INDIA	GUJARAT	ANAND	388001	SR192849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SURUPEDARAMKRISHNA	NA	NA	NA	NA	NA	EXECUTIVE OPG NDBB,	INDIA	GUJARAT	ANAND	388001	SR192849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURUPEDARAMKRISHNA	NA	NA	NA	NA	NA	EXECUTIVE OPG NDBB,	INDIA	GUJARAT	ANAND	388001	SR192849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURUPEDARAMKRISHNA	NA	NA	NA	NA	NA	EXECUTIVE OPG NDBB,	INDIA	GUJARAT	ANAND	388001	SR192849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURUPEDARAMKRISHNA	NA	NA	NA	NA	NA	EXECUTIVE OPG NDBB,	INDIA	GUJARAT	ANAND	388001	SR192849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURUPEDARAMKRISHNA	NA	NA	NA	NA	NA	EXECUTIVE OPG NDBB,	INDIA	GUJARAT	ANAND	388001	SR192849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SURYAGOPALAKRISHNAN	NA	NA	NA	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SURYAGOPALAKRISHNAN	NA	NA	NA	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURYAGOPALAKRISHNAN	NA	NA	NA	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURYAGOPALAKRISHNAN	NA	NA	NA	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURYAGOPALAKRISHNAN	NA	NA	NA	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURYAGOPALAKRISHNAN	NA	NA	NA	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURYAKANTNAGAR	NA	NA	NA	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURYAKANTNAGAR	NA	NA	NA	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURYAKANTNAGAR	NA	NA	NA	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURYAKANTNAGAR	NA	NA	NA	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURYAKANTNAGAR	NA	NA	NA	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
SURYAKANTNAGAR	NA	NA	NA	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURYAMOHNARAOATANARI	NA	NA	NA	NA	NA	Q. NO. D4/23,NTPC, PTS,RAMAGUNDAM	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	C1205140000003324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	05-MAR-2023								
SURYAPRAKASHCHANDAR	NA	NA	NA	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURYAPRAKASHCHANDAR	NA	NA	NA	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURYAPRAKASHCHANDAR	NA	NA	NA	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURYAPRAKASHCHANDAR	NA	NA	NA	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURYAPRAKASHCHANDAR	NA	NA	NA	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURYAPRAKASHCHANDAR	NA	NA	NA	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURYAPRAKASHCHANDAR	NA	NA	NA	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURYAPRAKASHDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURYAPRAKASHDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURYAPRAKASHDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURYAPRAKASHDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURYAPRAKASHDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURYAPRAKASHDHOOT	NA	NA	NA	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURYAPRAKASHGUPTA	NA	NA	NA	NA	NA	C/O TULSI RAM SAHU ATACHAKKI,KHAYALIGANI PO AMINABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR045786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURYAPRAKASHGUPTA	NA	NA	NA	NA	NA	C/O TULSI RAM SAHU ATACHAKKI,KHAYALIGANI PO AMINABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR045786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURYAPRAKASHNAGLA	NA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SURYAPRAKASHNAGLA	NA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SURYAPRAKASHNAGLA	NA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FE																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SURYAKANTGANGAR	NA	NA	NA	NA	NA	SANGAM 26/932 R G STREET,NEAR FLOWER MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR190759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SURYAKANTNKAMBLE	NA	NA	NA	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SURYAKANTNKAMBLE	NA	NA	NA	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SURYAKANTNKAMBLE	NA	NA	NA	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SURYAKANTNKAMBLE	NA	NA	NA	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SURYAKANTNKAMBLE	NA	NA	NA	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SURYAKANTNKAMBLE	NA	NA	NA	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SURYAKANTRNAGPURE	NA	NA	NA	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SURYAKANTRNAGPURE	NA	NA	NA	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURYAKANTRNAGPURE	NA	NA	NA	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURYAKANTSANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURYAKANTSANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURYAKANTSANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURYAKANTSIDRAAMAPPAODMANI	NA	NA	NA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2,	INDIA	MAHARASHTRA	PUNE	411004	SR332512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SURYAKANTSIDRAAMAPPAODMANI	NA	NA	NA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2,	INDIA	MAHARASHTRA	PUNE	411004	SR332512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SURYAKANTSIDRAAMAPPAODMANI	NA	NA	NA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2,	INDIA	MAHARASHTRA	PUNE	411004	SR332512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SURYAKANTSIDRAAMAPPAODMANI	NA	NA	NA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2,	INDIA	MAHARASHTRA	PUNE	411004	SR332512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SURYAKANTSIDRAAMAPPAODMANI	NA	NA	NA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2,	INDIA	MAHARASHTRA	PUNE	411004	SR332512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SURYAKANTSIDRAAMAPPAODMANI	NA	NA	NA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2,	INDIA	MAHARASHTRA	PUNE	411004	SR332512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	08-Mar-2018								
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	12-Mar-2019								
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019								
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021								
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023								
SURYANARAYANAADURY	NA	NA	NA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SURYANARAYANAADURY	NA	NA	NA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SURYANARAYANAADURY	NA	NA	NA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SURYANARAYANAADURY	NA	NA	NA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
SURYANARAYANAADURY	NA	NA	NA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SURYANARAYANAADURY	NA	NA	NA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SURYANARAYANADEKSHITULU	YELLAJOSYULA	NA	NA	NA	NA	6/122 SAMATHA NAGAR,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019								
SURYANARAYANADEKSHITULU	YELLAJOSYULA	NA	NA	NA	NA	6/122 SAMATHA NAGAR,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019								
SURYANARAYANADEKSHITULU	YELLAJOSYULA	NA	NA	NA	NA	6/122 SAMATHA NAGAR,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020								
SURYANARAYANADEKSHITULU	YELLAJOSYULA	NA	NA	NA	NA	6/122 SAMATHA NAGAR,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021								
SURYANARAYANADEKSHITULU	YELLAJOSYULA	NA	NA	NA	NA	6/122 SAMATHA NAGAR,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023								
SURYANARAYANAPALAKURTHI	NA	NA	NA	NA	NA	5/4 SUBASH NAGAR,FCJ ROAD WEST GANAPATHY,	INDIA	TAMIL NADU	COIMBATORE	641006	C1301939001609327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2018								
SUSABTKUMARCHOUDHURY	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,KISHANGANI,	INDIA	BIHAR	DIST PURNEA	855107	MR010741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSABTKUMARCHOUDHURY	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,KISHANGANI,	INDIA	BIHAR	DIST PURNEA	855107	MR010741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSABTKUMARCHOUDHURY	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,KISHANGANI,	INDIA	BIHAR	DIST PURNEA	855107	MR010741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSABTKUMARCHOUDHURY	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,KISHANGANI,	INDIA	BIHAR	DIST PURNEA	855107	MR010741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSABTKUMARCHOUDHURY	NA	NA	NA	NA	NA	C/O STATE BANK OF INDIA,KISHANGANI,	INDIA	BIHAR	DIST PURNEA	855107	MR010741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSAHILADEVIKEDIA	NA	NA	NA	NA	NA	70007 SR327089	INDIA	KOLKATA	DIST BENGAL	700007	SR327089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSAHILADEVIKEDIA	NA	NA	NA	NA	NA	70007 SR327089	INDIA	KOLKATA	DIST BENGAL	700007	SR327089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSAHILADEVIKEDIA	NA	NA	NA	NA	NA	70007 SR327089	INDIA	KOLKATA	DIST BENGAL	700007	SR327089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSAHILADEVIKEDIA	NA	NA	NA	NA	NA	70007 SR327089	INDIA	KOLKATA	DIST BENGAL	700007	SR327089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSAHILADEVIKEDIA	NA	NA	NA	NA	NA	70007 SR327089	INDIA	KOLKATA	DIST BENGAL	700007	SR327089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSAHILADEVIKEDIA	NA	NA	NA	NA	NA	70007 SR327089	INDIA	KOLKATA	DIST BENGAL	700007	SR327089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSAHILADEVIKEDIA	NA	NA	NA	NA	NA	70007 SR327089	INDIA	KOLKATA	DIST BENGAL	700007	SR327089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSAMAHANSDA	NA	NA	NA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
SUSAMAHANSDA	NA	NA	NA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SUSAMAHANSDA	NA	NA	NA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SUSAMAHANSDA	NA	NA	NA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
SUSAMITAROY	NA	NA	NA	NA	NA	12 SONARI NORTH LAYOUT,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSAMITAROY	NA	NA	NA	NA	NA	12 SONARI NORTH LAYOUT,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSAMITAROY	NA	NA	NA	NA	NA	12 SONARI NORTH LAYOUT,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSAMITAROY	NA	NA	NA	NA	NA	12 SONARI NORTH LAYOUT,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSAMITAROY	NA	NA	NA	NA	NA	12 SONARI NORTH LAYOUT,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSAMITAROY	NA	NA	NA	NA	NA	12 SONARI NORTH LAYOUT,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSAMMACHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE,	INDIA	KOLKATA	DIST BENGAL	700023	SR338476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSAMMACHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE,	INDIA	KOLKATA	DIST BENGAL	700023	SR338476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSAMMACHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE,	INDIA	KOLKATA	DIST BENGAL	700023	SR338476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSAMMACHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE,	INDIA	KOLKATA	DIST BENGAL	700023	SR338476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSAMMACHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE,	INDIA	KOLKATA	DIST BENGAL	700023	SR338476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSAMMACHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE,	INDIA	KOLKATA	DIST BENGAL	700023	SR338476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSANOJHN	NA	NA	NA	NA	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	08-Mar-2018								
SUSANOJHN	NA	NA	NA	NA	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019								
SUSANOJHN	NA	NA	NA	NA	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019								
SUSANOJHN	NA	NA	NA	NA	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020								
SUSANOJHN	NA	NA	NA	NA	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021								
SUSANOJHN	NA	NA	NA	NA	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023								
SUSANIOSEPH	NA	NA	NA	NA	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSANIOSEPH	NA	NA	NA	NA	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUSANIOSEPH	NA	NA	NA	NA	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSANIOSEPH	NA	NA	NA	NA	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUSANIOSEPH	NA	NA	NA	NA	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSANIOSEPH	NA	NA	NA	NA	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUSEELAGOPALAKRISHNAN	NA	NA	NA	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	SR324401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SUSEELAPALR	NA	NA	NA	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUSEELAPALR	NA	NA	NA	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SUSEELAPALR	NA	NA	NA	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
SUSEELAPALR	NA	NA	NA	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUSEELAPALR	NA	NA	NA	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUSELAMUTHURAMAN	NA	NA	NA	NA	NA	A 4 W T C OFFICE, 125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	08-Mar-2018								
SUSELAMUTHURAMAN	NA	NA	NA	NA	NA	A 4 W T C OFFICE, 125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019								
SUSELAMUTHURAMAN	NA	NA	NA	NA	NA	A 4 W T C OFFICE, 125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019								
SUSELAMUTHURAMAN	NA	NA	NA	NA	NA	A 4 W T C OFFICE, 125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020								
SUSELAMUTHURAMAN	NA	NA	NA	NA	NA	A 4 W T C OFFICE, 125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021								
SUSELAMUTHURAMAN	NA	NA	NA	NA	NA	A 4 W T C OFFICE, 125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023								
SUSERSHANKHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI,	INDIA	NEW DELHI	DELHI	110030	SR196336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUSERSHANKHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI,	INDIA	NEW DELHI	DELHI	110030	SR196336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	25-Aug-2019								
SUSHAMMONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR046966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
SUSHAMMONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR046966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SUSHAMAAGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI ,SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHAMAAGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI ,SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHAMAAGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI ,SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHAMAAGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI ,SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHAMADEVINTANTIA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD SARAF, 25 GANGAPRASAD MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700025	SR190784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	553	30-NOV-2020								
SUSHAMADEVINTANTIA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD SARAF, 25 GANGAPRASAD MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700025	SR190784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	11-OCT-2021								
SUSHAMADEVINTANTIA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD SARAF, 25 GANGAPRASAD MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700025	SR190784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	05-MAR-2023								
SUSHAMAKUMARIR	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSHAMAKUMARIR	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUSHAMAKUMARIR	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUSHAMAKUMARIR	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUSHAMAPANDEY	NA	NA	NA	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHAMAPANDEY	NA	NA	NA	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHAMAPANDEY	NA	NA	NA	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHAMAPANDEY	NA	NA	NA	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSHAMASINGH	NA	NA	NA	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSHAMASINGH	NA	NA	NA	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHAMASINGH	NA	NA	NA	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHAMASINGH	NA	NA	NA	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHAMASINGH	NA	NA	NA	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHANAKUCKARNIHEGDE	NA	NA	NA	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHANAKUCKARNIHEGDE	NA	NA	NA	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHANAKUCKARNIHEGDE	NA	NA	NA	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHANAKUCKARNIHEGDE	NA	NA	NA	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHANAKUCKARNIHEGDE	NA	NA	NA	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHANAKUCKARNIHEGDE	NA	NA	NA	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHEELPRASHAR	NA	NA	NA	NA	NA	HOUSE NO 10,TYPE -3,SECTOR 5	INDIA	PUNJAB	NAYA NANGAL	140126	C1204202100090558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHEELABENKISHAH	NA	NA	NA	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUSHEELABENKISHAH	NA	NA	NA	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHEELABOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHEELABOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHEELABOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SUSHEELADAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT ,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSHEELADEVI	NA	NA	NA	NA	NA	204 MARUTI APARTMENT ,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUSHEELADEVI	NA	NA	NA	NA	NA	P NO 58 RAJAJI NAGAR,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	SR207249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSHEELADEVI	NA	NA	NA	NA	NA	P NO 58 RAJAJI NAGAR,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	SR207249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUSHEELADEVI	NA	NA	NA	NA	NA	P NO 58 RAJAJI NAGAR,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	SR207249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSHEELADEVI	NA	NA	NA	NA	NA	P NO 5																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUSHLANAND	NA	NA	NA	NA	NA	B-5-105/B,SAFDARIJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR206065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLANANTJAVEKAR	NA	NA	NA	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SUSHLANANTJAVEKAR	NA	NA	NA	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SUSHLANANTJAVEKAR	NA	NA	NA	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
SUSHLANANTJAVEKAR	NA	NA	NA	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
SUSHLANANTJAVEKAR	NA	NA	NA	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
SUSHLBAGARWAL	NA	NA	NA	NA	NA	MANGAS MANDIR SEEPAT CHOWK,SARKANDA,	INDIA	CHHATTISGARH	DIST BHILASPUR	495001	SR020129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLBAGARWAL	NA	NA	NA	NA	NA	MANGAS MANDIR SEEPAT CHOWK,SARKANDA,	INDIA	CHHATTISGARH	DIST BHILASPUR	495001	SR020129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLBALAJAIN	NA	NA	NA	NA	NA	HOUSE OF BHOLA MAMAJI,NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSHLBALAJAIN	NA	NA	NA	NA	NA	HOUSE OF BHOLA MAMAJI,NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUSHLBALAJAIN	NA	NA	NA	NA	NA	HOUSE OF BHOLA MAMAJI,NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSHLBALAJAIN	NA	NA	NA	NA	NA	HOUSE OF BHOLA MAMAJI,NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUSHLBALAJAIN	NA	NA	NA	NA	NA	HOUSE OF BHOLA MAMAJI,NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUSHLBALAJAIN	NA	NA	NA	NA	NA	HOUSE OF BHOLA MAMAJI,NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
SUSHLBANERJEE	NA	NA	NA	NA	NA	ADION S/13 BALLYGUNGE,BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHLBANERJEE	NA	NA	NA	NA	NA	ADION S/13 BALLYGUNGE,BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHLBANERJEE	NA	NA	NA	NA	NA	ADION S/13 BALLYGUNGE,BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHLBANERJEE	NA	NA	NA	NA	NA	ADION S/13 BALLYGUNGE,BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHLBANERJEE	NA	NA	NA	NA	NA	ADION S/13 BALLYGUNGE,BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHLBANERJEE	NA	NA	NA	NA	NA	ADION S/13 BALLYGUNGE,BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHLBANSAL	NA	NA	NA	NA	NA	D/5 DELHI ADMIN FLAT,NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUSHLBANSAL	NA	NA	NA	NA	NA	D/5 DELHI ADMIN FLAT,NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHLBANSAL	NA	NA	NA	NA	NA	D/5 DELHI ADMIN FLAT,NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUSHLBANSAL	NA	NA	NA	NA	NA	D/5 DELHI ADMIN FLAT,NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUSHLBANSAL	NA	NA	NA	NA	NA	D/5 DELHI ADMIN FLAT,NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHLBANSAL	NA	NA	NA	NA	NA	D/5 DELHI ADMIN FLAT,NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHLBANSAL	NA	NA	NA	NA	NA	BD 64 PITAMPURA,	INDIA	DELHI	DELHI	110088	SR061624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHLBANSAL	NA	NA	NA	NA	NA	BD 64 PITAMPURA,	INDIA	DELHI	DELHI	110088	SR061624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLBANSAL	NA	NA	NA	NA	NA	BD 64 PITAMPURA,	INDIA	DELHI	DELHI	110088	SR061624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLBANSAL	NA	NA	NA	NA	NA	AC/76,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSHLBANSAL	NA	NA	NA	NA	NA	AC/76,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUSHLBANSAL	NA	NA	NA	NA	NA	AC/76,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSHLBANSAL	NA	NA	NA	NA	NA	AC/76,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUSHLBANSAL	NA	NA	NA	NA	NA	AC/76,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUSHLBHAMRI	NA	NA	NA	NA	NA	AC/76,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUSHLBHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE,RESIDENCY ROAD,GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHLBHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE,RESIDENCY ROAD,GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUSHLBHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE,RESIDENCY ROAD,GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHLBHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE,RESIDENCY ROAD,GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHLBHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE,RESIDENCY ROAD,GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLBHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE,RESIDENCY ROAD,GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SUSHLBHJOAK	NA	NA	NA	NA	NA	C/O KUSHALCHAND MAHAVEER PRADA,BHOJAK RAJ KAKNA,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR017812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SUSHLGCUPTA	NA	NA	NA	NA	NA	O/2 C R PARK,	INDIA	DELHI	NEW DELHI	110019	SR339025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SUSHLGCUPTA	NA	NA	NA	NA	NA	O/2 C R PARK,	INDIA	DELHI	NEW DELHI	110019	SR339025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUSHLGCUPTA	NA	NA	NA	NA	NA	O/2 C R PARK,	INDIA	DELHI	NEW DELHI	110019	SR339025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUSHLGCUPTA	NA	NA	NA	NA	NA	O/2 C R PARK,	INDIA	DELHI	NEW DELHI	110019	SR339025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SUSHLGCUPTA	NA	NA	NA	NA	NA	O/2 C R PARK,	INDIA	DELHI	NEW DELHI	110019	SR339025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHLCHANDERCHOPRA	NA	NA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHLCHANDERCHOPRA	NA	NA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHLCHANDERCHOPRA	NA	NA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHLCHANDERCHOPRA	NA	NA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHLCHANDERCHOPRA	NA	NA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHLCHANDRAGUPTA	NA	NA	NA	NA	NA	1/76 NAWAB GANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR366255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLCHANDRAGUPTA	NA	NA	NA	NA	NA	1/76 NAWAB GANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR366255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLIDHEERAJALVINAYKIYA	NA	NA	NA	NA	NA	11, SHIVSHAKTI,MAHESH PARK,GOKUL NAGAR,,BHIWANDI	INDIA	MAHARASHTRA	THANE	421302	C1201370000265944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	08-Mar-2018								
SUSHLIDDIWANIA	NA	NA	NA	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUSHLIDDIWANIA	NA	NA	NA	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHLIDDIWANIA	NA	NA	NA	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUSHLIDDIWANIA	NA	NA	NA	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHLIDDIWANIA	NA	NA	NA	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHLIGUPTA	NA	NA	NA	NA	NA	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE CINEMA ROAD	INDIA	PUNJAB	AMRITSAR	143001	SR049202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLIGUPTA	NA	NA	NA	NA	NA	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE CINEMA ROAD	INDIA	PUNJAB	AMRITSAR	143001	SR049202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHLIGUPTA	NA	NA	NA	NA	NA	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE CINEMA ROAD	INDIA	PUNJAB	AMRITSAR	143001	SR049202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLIJAIN	NA	NA	NA	NA	NA	SHOP NO S51,NETAJI GALL,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSHLIJAIN	NA	NA	NA	NA	NA	SHOP NO S51,NETAJI GALL,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUSHLIJAIN	NA	NA	NA	NA	NA	SHOP NO S51,NETAJI GALL,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSHLIJAIN	NA	NA	NA	NA	NA	SHOP NO S51,NETAJI GALL,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUSHLIJAIN	NA	NA	NA	NA	NA	SHOP NO S51,NETAJI GALL,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUSHLIJAIN	NA	NA	NA	NA	NA	SHOP NO S51,NETAJI GALL,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUSHLIKJAIN	NA	NA	NA	NA	NA	C/O AGRAWAL MED STORE,GHANDI CHOWAL,	INDIA	HARYANA	ELLENABAD	125102	SR043893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHLIKAKANI	NA	NA	NA	NA	NA	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLIKAKANI	NA	NA	NA	NA	NA	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHLIKAKANI	NA	NA	NA	NA	NA	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHLIKAKANI	NA	NA	NA	NA	NA	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLIKAKANI	NA	NA	NA	NA	NA	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLIKATARIYA	NA	NA	NA	NA	NA	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHLIKATARIYA	NA	NA	NA	NA	NA	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUSHILKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SATISHKUMAR AGARWAL,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
SUSHILKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SATISHKUMAR AGARWAL,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SUSHILKUMARAGGARWAL	NA	NA	NA	NA	NA	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
SUSHILKUMARAGGARWAL	NA	NA	NA	NA	NA	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
SUSHILKUMARAGGARWAL	NA	NA	NA	NA	NA	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
SUSHILKUMARAGGARWAL	NA	NA	NA	NA	NA	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	20-NOV-2020								
SUSHILKUMARAGGARWAL	NA	NA	NA	NA	NA	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
SUSHILKUMARAGGARWAL	NA	NA	NA	NA	NA	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
SUSHILKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHILKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHILKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHILKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHILKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHILKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHILKUMARBESWALA	NA	NA	NA	NA	NA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUSHILKUMARBESWALA	NA	NA	NA	NA	NA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHILKUMARBESWALA	NA	NA	NA	NA	NA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUSHILKUMARBESWALA	NA	NA	NA	NA	NA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUSHILKUMARBESWALA	NA	NA	NA	NA	NA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHILKUMARBESWALA	NA	NA	NA	NA	NA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHILKUMARCHAKRABORTY	NA	NA	NA	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR APOLLO HOSPITAL DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSHILKUMARCHAKRABORTY	NA	NA	NA	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR APOLLO HOSPITAL DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSHILKUMARCHAKRABORTY	NA	NA	NA	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR APOLLO HOSPITAL DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSHILKUMARCHAKRABORTY	NA	NA	NA	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR APOLLO HOSPITAL DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSHILKUMARCHAKRABORTY	NA	NA	NA	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR APOLLO HOSPITAL DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSHILKUMARCHAKRABORTY	NA	NA	NA	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR APOLLO HOSPITAL DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743276	SR206116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743276	SR206116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743276	SR206116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743276	SR206116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743276	SR206116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743276	SR206116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUSHILKUMARDUTTA	NA	NA	NA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHILKUMARDUTTA	NA	NA	NA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHILKUMARDUTTA	NA	NA	NA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHILKUMARDUTTA	NA	NA	NA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	11-OCT-2021								
SUSHILKUMARDUTTA	NA	NA	NA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	II/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	II/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	II/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	II/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	II/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	II/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACKCHHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACKCHHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACKCHHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
SUSHILKUMARIJAIN	NA	NA	NA	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACKCHHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SUSHILKUMARKEJRIWAL	NA	NA	NA	NA	NA	ROOM NO 211 ,STOCK EXCHANGE BUILDING ,MAILAYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302003	IN3088814431037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHILKUMARKESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHILKUMARMMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SUSHILKUMARMMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHILKUMARMMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUSHILKUMARMMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUSHILKUMARMMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHILKUMARPATWARI	NA	NA	NA	NA	NA	C/O BHATORIA BROS PLTD,56 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700097	SR323314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
SUSHILKUMARPATWARI	NA	NA	NA	NA	NA	C/O BHATORIA BROS PLTD,56 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700097	SR323314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SUSHILKUMARSHAH	NA	NA	NA	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHILKUMARSHAH	NA	NA	NA	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHILKUMARSHAH	NA	NA	NA	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHILKUMARSHAH	NA	NA	NA	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHILKUMARSHAH	NA	NA	NA	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHILKUMARSHARMA	NA	NA	NA	NA	NA	HA/153 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700097	SR327096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHILKUMARSINGH	NA	NA	NA	NA	NA	E/54 SECTOR III HEC COLONY,	INDIA	JHARKHAND	RANCHI	834004													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUSHLISRIVASTAVA	NA	NA	NA	NA	NA	W/O R R SRI VASTAVA 6-F PANDE, COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHLISRIVASTAVA	NA	NA	NA	NA	NA	W/O R R SRI VASTAVA 6-F PANDE, COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLISRIVASTAVA	NA	NA	NA	NA	NA	W/O R R SRI VASTAVA 6-F PANDE, COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLISRIVASTAVA	NA	NA	NA	NA	NA	W/O R R SRI VASTAVA 6-F PANDE, COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLIVERMA	NA	NA	NA	NA	NA	G-136 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR047067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLIVERMA	NA	NA	NA	NA	NA	G-136 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR047067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHLIVERMA	NA	NA	NA	NA	NA	G-136 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR047067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLIVERMA	NA	NA	NA	NA	NA	G-136 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR047067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH, SMQ, M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH, SMQ, M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH, SMQ, M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH, SMQ, M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH, SMQ, M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH, SMQ, M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSHLAAGARWAL	NA	NA	NA	NA	NA	C/O BHAGBATI PRASAD AGARWAL, 862 JESSOR ROAD, D BUILDING 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSHLAAGARWAL	NA	NA	NA	NA	NA	C/O BHAGBATI PRASAD AGARWAL, 862 JESSOR ROAD, D BUILDING 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSHLAAGARWAL	NA	NA	NA	NA	NA	C/O BHAGBATI PRASAD AGARWAL, 862 JESSOR ROAD, D BUILDING 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSHLAAGARWAL	NA	NA	NA	NA	NA	C/O BHAGBATI PRASAD AGARWAL, 862 JESSOR ROAD, D BUILDING 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSHLAAGARWAL	NA	NA	NA	NA	NA	129 AFGANAN DHAMPUR BUNORE ,	INDIA	UTTAR PRADESH	DHAMPUR	246761	IN30154917923596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLAAGARWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SUSHLAAGARWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SUSHLAAGARWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SUSHLABAGRA	NA	NA	NA	NA	NA	C/O SHRI K C BAGRA, AE D C U NO 1 (ROADS) PWD, NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	08-Mar-2018								
SUSHLABAGRA	NA	NA	NA	NA	NA	C/O SHRI K C BAGRA, AE D C U NO 1 (ROADS) PWD, NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019								
SUSHLABAGRA	NA	NA	NA	NA	NA	C/O SHRI K C BAGRA, AE D C U NO 1 (ROADS) PWD, NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019								
SUSHLABAGRA	NA	NA	NA	NA	NA	C/O SHRI K C BAGRA, AE D C U NO 1 (ROADS) PWD, NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020								
SUSHLABAGRA	NA	NA	NA	NA	NA	C/O SHRI K C BAGRA, AE D C U NO 1 (ROADS) PWD, NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021								
SUSHLABAGRA	NA	NA	NA	NA	NA	C/O SHRI K C BAGRA, AE D C U NO 1 (ROADS) PWD, NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023								
SUSHLABIBHANI	NA	NA	NA	NA	NA	16/7 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSHLABIBHANI	NA	NA	NA	NA	NA	16/7 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSHLABIBHANI	NA	NA	NA	NA	NA	16/7 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSHLABIBHANI	NA	NA	NA	NA	NA	16/7 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSHLABIBHANI	NA	NA	NA	NA	NA	16/7 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSHLABIBHANI	NA	NA	NA	NA	NA	16/7 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSHLACHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA, MEHTA CHMABERS, IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHLACHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA, MEHTA CHMABERS, IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHLACHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA, MEHTA CHMABERS, IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHLADEVIARORA	NA	NA	NA	NA	NA	5/N 5 HABIBGANJ, BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	402	11-OCT-2021								
SUSHLADEVIARORA	NA	NA	NA	NA	NA	5/N 5 HABIBGANJ, BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLADEVIDUGAR	NA	NA	NA	NA	NA	LAXMI RANG UDYOG, MACHAHATTA,	INDIA	JHARKHAND	PATNA	800008	SR019740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	H NO 63/B, INSTRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	08-Mar-2018								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	H NO 63/B, INSTRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	12-Mar-2019								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	H NO 63/B, INSTRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	25-Aug-2019								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	H NO 63/B, INSTRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	161	08-Mar-2018								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	H NO 63/B, INSTRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	11-OCT-2021								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	H NO 63/B, INSTRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-MAR-2023								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	1/4/A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	1/4/A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	1/4/A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	1/4/A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSHLADEVIJAIN	NA	NA	NA	NA	NA	1/4/A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSHLADEVIKANOdia	NA	NA	NA	NA	NA	1/4/A/2D JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSHLADEVIKANOdia	NA	NA	NA	NA	NA	C/O BANK OF INDIA , 1 ST FLOOR CITY PLAZA , KOTRA ROAD	INDIA	CHHATTISGARH	RAIGARH	496001	IN30133020373017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLADEVIKANOdia	NA	NA	NA	NA	NA	C/O BANK OF INDIA , 1 ST FLOOR CITY PLAZA , KOTRA ROAD	INDIA	CHHATTISGARH	RAIGARH	496001	IN30133020373017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	402	11-OCT-2021								
SUSHLADEVIMOHTA	NA	NA	NA	NA	NA	C/O BANK OF INDIA , 1 ST FLOOR CITY PLAZA , KOTRA ROAD	INDIA	CHHATTISGARH	RAIGARH	496001	IN30133020373017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLADEVIMOHTA	NA	NA	NA	NA	NA	P 375 BLOCK NO G, NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
SUSHLADEVIMOHTA	NA	NA	NA	NA	NA	P 375 BLOCK NO G, NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
SUSHLADEVIMOHTA	NA	NA	NA	NA	NA	P 375 BLOCK NO G, NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
SUSHLADEVIMOHTA	NA	NA	NA	NA	NA	P 375 BLOCK NO G, NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
SUSHLADEVIMOHTA	NA	NA	NA	NA	NA	P 375 BLOCK NO G, NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
SUSHLADEVIMOHTA	NA	NA	NA	NA	NA	P 375 BLOCK NO G, NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
SUSHLADEVIPURI	NA	NA	NA	NA	NA	J-128 SAKET,	INDIA	DELHI	NEW DELHI	110017	SR206168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLADEVIRUNGTA	NA	NA	NA	NA	NA	GOPAL ENTERPRISES, GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHLADEVIRUNGTA	NA	NA	NA	NA	NA	GOPAL ENTERPRISES, GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHLADEVIRUNGTA	NA	NA	NA	NA	NA	GOPAL ENTERPRISES, GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHLADEVIRUNGTA	NA	NA	NA	NA	NA	GOPAL ENTERPRISES, GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHLADEVIRUNGTA	NA	NA	NA	NA	NA	GOPAL ENTERPRISES, GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHLADEVIRUNGTA	NA	NA	NA	NA	NA	GOPAL ENTERPRISES, GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHLADEVISETHIA	NA	NA	NA	NA	NA	29 SETHI SADAN AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLADEVISETHIA	NA	NA	NA	NA	NA	SETHIA BROT; P-4 NEW HOWRAH BRIDGE, APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUSHLADEVISETHIA	NA	NA	NA	NA	NA	SETHIA BROT; P-4 NEW HOWRAH BRIDGE, APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHLADHINGRA	NA	NA	NA	NA	NA	HOUSE NO 190, PKT B 7 SECTOR 4, ROHINI	INDIA	DELHI	DELHI	110085	SR025463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLADHINGRA	NA	NA	NA	NA	NA	HOUSE NO 190, PKT B 7 SECTOR 4, ROHINI	INDIA	DELHI	DELHI	110085	SR025463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHLADHINGRA	NA	NA	NA	NA	NA	HOUSE NO 190, PKT B 7 SECTOR 4, ROHINI	INDIA	DELHI	DELHI	110085	SR025463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHLADHINGRA	NA	NA	NA	NA	NA	HOUSE NO 190, PKT B 7 SECTOR 4, ROHINI	INDIA	DELHI	DELHI	110085	SR025463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLADHINGRA	NA	NA	NA	NA	NA	HOUSE NO 190, PKT B 7 SECTOR 4, ROHINI	INDIA	DELHI	DELHI	110085	SR025463		AMOUNT FOR UNCLAIMED AND UNPAID										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUSHLAKUMARI	NA	NA	NA	NA	NA	GALI NO 3, NEHRU PARK N/38,	INDIA	HARYANA	BAHADURGARH	124507	SR025484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHLAKUMARI	NA	NA	NA	NA	NA	GALI NO 3, NEHRU PARK N/38,	INDIA	HARYANA	BAHADURGARH	124507	SR025484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHLAKUMARI	NA	NA	NA	NA	NA	GALI NO 3, NEHRU PARK N/38,	INDIA	HARYANA	BAHADURGARH	124507	SR025484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLAKUMARI	NA	NA	NA	NA	NA	GALI NO 3, NEHRU PARK N/38,	INDIA	HARYANA	BAHADURGARH	124507	SR025484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLAKUMARI	NA	NA	NA	NA	NA	GALI NO 3, NEHRU PARK N/38,	INDIA	HARYANA	BAHADURGARH	124507	SR025484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLAKUMARI	NA	NA	NA	NA	NA	C/O W C ARORA, STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHLAKUMARI	NA	NA	NA	NA	NA	C/O W C ARORA, STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUSHLAKUMARI	NA	NA	NA	NA	NA	C/O W C ARORA, STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SUSHLAKUMARI	NA	NA	NA	NA	NA	C/O W C ARORA, STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSHLAKUMARI	NA	NA	NA	NA	NA	C/O W C ARORA, STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHLAMALU	NA	NA	NA	NA	NA	NEELAKMI, 1249 CA ROAD, GANDHI PUTLA,	INDIA	MAHARASHTRA	NAGPUR	440002	SR196397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
SUSHLAMATHURPRASADCHANDAK	NA	NA	NA	NA	NA	AGALA KI GALLI PO SAMBHAR LAKE,	INDIA	RAJASTHAN	DIST JAIPUR	302001	SR166162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLAMATHURPRASADCHANDAK	NA	NA	NA	NA	NA	AGALA KI GALLI PO SAMBHAR LAKE,	INDIA	RAJASTHAN	DIST JAIPUR	302001	SR166162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLANARAYANCHAGE	NA	NA	NA	NA	NA	C/O LOKMANT NEWSPAPERS P LTD, C/19 ADDITIONAL, M I D C AREA, AIJINTHA ROAD	INDIA	MAHARASHTRA	JALGAON	425003	SR022748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLAPOADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHLAPOADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHLAPOADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHLAPOADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHLAPOADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHLAPOADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHLAPRABHAR	NA	NA	NA	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLAPRABHAR	NA	NA	NA	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHLAPRABHAR	NA	NA	NA	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHLAPRABHAR	NA	NA	NA	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLAPRABHAR	NA	NA	NA	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLAPRABHAR	NA	NA	NA	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLAPRAHALADRAIPODDAR	NA	NA	NA	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
SUSHLAPRAHALADRAIPODDAR	NA	NA	NA	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
SUSHLAPRAHALADRAIPODDAR	NA	NA	NA	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
SUSHLAPRAHALADRAIPODDAR	NA	NA	NA	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
SUSHLAPRAHALADRAIPODDAR	NA	NA	NA	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
SUSHLAPRAHALADRAIPODDAR	NA	NA	NA	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
SUSHLARKARKERA	NA	NA	NA	NA	NA	RAIMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHLARKARKERA	NA	NA	NA	NA	NA	RAIMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHLARKARKERA	NA	NA	NA	NA	NA	RAIMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHLARKARKERA	NA	NA	NA	NA	NA	RAIMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHLARKARKERA	NA	NA	NA	NA	NA	RAIMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHLARKARKERA	NA	NA	NA	NA	NA	RAIMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHLARAWAT	NA	NA	NA	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SUSHLARAWAT	NA	NA	NA	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SUSHLARAWAT	NA	NA	NA	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SUSHLARAWAT	NA	NA	NA	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SUSHLARAWAT	NA	NA	NA	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SUSHLASGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SUSHLASGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
SUSHLASGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SUSHLASGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
SUSHLASGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
SUSHLASGANDHI	NA	NA	NA	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
SUSHLASKADAGE	NA	NA	NA	NA	NA	201 TUKARAM APARTMENTS, RIPPLES DHYANESHWAR MANDIR ROAD, SHIVAJI PARK	INDIA	MAHARASHTRA	MUMBAI	400028	SR192251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSHLASANGHVI	NA	NA	NA	NA	NA	203 TUKARAM APARTMENTS, RIPPLES DHYANESHWAR MANDIR ROAD, SHIVAJI PARK	INDIA	MAHARASHTRA	MUMBAI	400028	SR192251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSHLASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-Mar-2018								
SUSHLASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
SUSHLASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
SUSHLASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
SUSHLASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
SUSHLASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
SUSHLASHARMA	NA	NA	NA	NA	NA	H NO 2021, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHLASHARMA	NA	NA	NA	NA	NA	H NO 25, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
SUSHLASHARMA	NA	NA	NA	NA	NA	H NO 2021, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLASHARMA	NA	NA	NA	NA	NA	H NO 2021, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
SUSHLASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
SUSHLASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
SUSHLASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
SUSHLASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
SUSHLASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
SUSHLATEWANI	NA	NA	NA	NA	NA	K/99-B SHEIKH SARI II,	INDIA	DELHI	NEW DELHI	110017	SR034982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHLATEWANI	NA	NA	NA	NA	NA	K/99-B SHEIKH SARI II,	INDIA	DELHI	NEW DELHI	110017	SR034982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHLATEWANI	NA	NA	NA	NA	NA	K/99-B SHEIKH SARI II,	INDIA	DELHI	NEW DELHI	110017	SR034982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHLATEWANI	NA	NA	NA	NA	NA	K/99-B SHEIKH SARI II,	INDIA	DELHI	NEW DELHI	110017	SR034982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHLATEWANI	NA	NA	NA	NA	NA	K/99-B SHEIKH SARI II,	INDIA	DELHI	NEW DELHI	110017	SR034982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHLATEWANI	NA	NA	NA	NA	NA	K/99-B SHEIKH SARI II,	INDIA	DELHI	NEW DELHI	110017	SR034982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHLATIBREWALA	NA	NA	NA	NA	NA	58 JODHPUR PARK,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
SUSHLATIBREWALA	NA	NA	NA	NA	NA	58 JODHPUR PARK,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
SUSHLATIBREWALA	NA	NA	NA	NA	NA	58 JODHPUR PARK,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
SUSHLATIBREWALA	NA	NA	NA	NA	NA	58 JODHPUR PARK,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
SUSHILABENBULALIAIN	NA	NA	NA	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SUSHILABENBULALIAIN	NA	NA	NA	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SUSHILABENBULALIAIN	NA	NA	NA	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SUSHILABENBULALIAIN	NA	NA	NA	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SUSHILABENBULALIAIN	NA	NA	NA	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SUSHILABENBULALIAIN	NA	NA	NA	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SUSHILABENMS SHAH	NA	NA	NA	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SUSHILABENMS SHAH	NA	NA	NA	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SUSHILABENMS SHAH	NA	NA	NA	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SUSHILABENMS SHAH	NA	NA	NA	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SUSHILABENMS SHAH	NA	NA	NA	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SUSHILABENMS SHAH	NA	NA	NA	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SUSHILABENMAHESHWARI	NA	NA	NA	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SUSHILABENMAHESHWARI	NA	NA	NA	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019			
SUSHILABENMAHESHWARI	NA	NA	NA	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SUSHILABENMAHESHWARI	NA	NA	NA	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SUSHILABENMAHESHWARI	NA	NA	NA	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SUSHILABENMAHESHWARI	NA	NA	NA	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SUSHILADEVIDAGA	NA	NA	NA	NA	NA	C/O SHRI BALLABH DAS DAGA,SADAR BAZAR,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018			
SUSHILADEVIDAGA	NA	NA	NA	NA	NA	C/O SHRI BALLABH DAS DAGA,SADAR BAZAR,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019			
SUSHILADEVIDAGA	NA	NA	NA	NA	NA	C/O SHRI BALLABH DAS DAGA,SADAR BAZAR,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021			
SUSHILBENBEDO	NA	NA	NA	NA	NA	BE/1D FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SUSHILBENBEDO	NA	NA	NA	NA	NA	BE/1D FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SUSHILBENBEDO	NA	NA	NA	NA	NA	BE/1D FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SUSHILBENBEDO	NA	NA	NA	NA	NA	BE/1D FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SUSHILBENBEDO	NA	NA	NA	NA	NA	BE/1D FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SUSHILBENBEDO	NA	NA	NA	NA	NA	BE/1D FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SUSHILKUMARAGARWAL	NA	NA	NA	NA	NA	C/O DR RAHUL AGRAWAL ,FLAT NO 101 LANTANA BLOCK BHANU TOWNSHIP, OLD HAFEEZ PETH MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500049	SR196415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018			
SUSHILKUMARAGARWAL	NA	NA	NA	NA	NA	C/O DR RAHUL AGRAWAL ,FLAT NO 101 LANTANA BLOCK BHANU TOWNSHIP, OLD HAFEEZ PETH MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500049	SR196415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019			
SUSHILKUMARKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SUSHILKUMARKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SUSHILKUMARKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SUSHILKUMARKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SUSHILKUMARKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SUSHILKUMARKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SUSHMAAGGARWAL	NA	NA	NA	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SUSHMAAGGARWAL	NA	NA	NA	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SUSHMAAGGARWAL	NA	NA	NA	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SUSHMAAGGARWAL	NA	NA	NA	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SUSHMAAGGARWAL	NA	NA	NA	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SUSHMAAGGARWAL	NA	NA	NA	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SUSHMAAGRAWAL	NA	NA	NA	NA	NA	C/O L P AGARWAL,29/601 EASTEND APARTMENTS,MAYUR VIHAR PHASE 1 EXTN NEW ASHOK NAGAR	INDIA	DELHI	DELHI	110096	SR320097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018			
SUSHMAAGRAWAL	NA	NA	NA	NA	NA	C/O L P AGARWAL,29/601 EASTEND APARTMENTS,MAYUR VIHAR PHASE 1 EXTN NEW ASHOK NAGAR	INDIA	DELHI	DELHI	110096	SR320097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019			
SUSHMAAGRAWAL	NA	NA	NA	NA	NA	C/O L P AGARWAL,29/601 EASTEND APARTMENTS,MAYUR VIHAR PHASE 1 EXTN NEW ASHOK NAGAR	INDIA	DELHI	DELHI	110096	SR320097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	670	11-OCT-2021			
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
SUSHMABHARDWAJ	NA	NA	NA	NA	NA	PRATAPESHWAR APTT 402 ,PARK COLONY ,	INDIA	GUJARAT	JAMNAGAR	361008	IN30047641057542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018			
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR244794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR244794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR244794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR244794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR244794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR244794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR196429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR196429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR196429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR196429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR196429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR196429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
SUSHMAGANGULY	NA	NA	NA	NA	NA	8/7 BAGHAJIATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
SUSHMAGANGULY	NA	NA	NA	NA	NA	8/7 BAGHAJIATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
SUSHMAGANGULY	NA	NA	NA	NA	NA	8/7 BAGHAJIATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SUSHMAGANGULY	NA	NA	NA	NA	NA	8/7 BAGHAJIATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
SUSHMAGANGULY	NA	NA	NA	NA	NA	8/7 BAGHAJIATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
SUSHMAGANGULY	NA	NA	NA	NA	NA	8/7 BAGHAJIATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
SUSHMAGARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020			
SUSHMAGARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE 1,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE 1,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE 1,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE 1,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE 1,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
SUSHMAGULATI	NA	NA	NA	NA	NA	M/S MUKAM CHAN AND SONS,CITY CHOWK,	INDIA											

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SUSHMAHENDRU	NA	NA	NA	NA	NA	H NO 608 HARCHARAN NAGAR NO 3,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	SR196437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
SUSHMAMAHENDRU	NA	NA	NA	NA	NA	H NO 608 HARCHARAN NAGAR NO 3,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	SR196437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
SUSHMAMITTAL	NA	NA	NA	NA	NA	BF/37 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR192159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019								
SUSHMAMITTAL	NA	NA	NA	NA	NA	BF/37 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR192159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020								
SUSHMANIRMAL	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSHMANIRMAL	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSHMANIRMAL	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSHMANIRMAL	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSHMANIRMAL	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSHMANIRMAL	NA	NA	NA	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSHMARAMESH	NA	NA	NA	NA	NA	A/202 TAKSHILA SIDDESHWAR GARDEN ,DEWANCHAND HANSRAJ COMPOUND,KOLSHET ROAD NR DOKALI NAKA	INDIA	MAHARASHTRA	THANE WEST	400607	SR192980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SUSHMARAMESH	NA	NA	NA	NA	NA	A/202 TAKSHILA SIDDESHWAR GARDEN ,DEWANCHAND HANSRAJ COMPOUND,KOLSHET ROAD NR DOKALI NAKA	INDIA	MAHARASHTRA	THANE WEST	400607	SR192980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SUSHMARAMESH	NA	NA	NA	NA	NA	A/202 TAKSHILA SIDDESHWAR GARDEN ,DEWANCHAND HANSRAJ COMPOUND,KOLSHET ROAD NR DOKALI NAKA	INDIA	MAHARASHTRA	THANE WEST	400607	SR192980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
SUSHMAREWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK,	INDIA	DELHI	DELHI	110016	SR196440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHMAREWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK,	INDIA	DELHI	DELHI	110016	SR196440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHMASSHUKLA	NA	NA	NA	NA	NA	A/6 201 VIKAS COMPLEX ,L B S ROAD ,CASTLE MILL COMPOUND	INDIA	MAHARASHTRA	THANE WEST	400601	SR216407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHMASHARMA	NA	NA	NA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHMASHARMA	NA	NA	NA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHMASHARMA	NA	NA	NA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHMASHARMA	NA	NA	NA	NA	NA	5B/130 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR038790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHMASHARMA	NA	NA	NA	NA	NA	5B/130 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR038790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
SUSHMASHARMA	NA	NA	NA	NA	NA	5B/130 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR038790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHMASHARMA	NA	NA	NA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHMASHARMA	NA	NA	NA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHMASHARMA	NA	NA	NA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHMASHARMA	NA	NA	NA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHMASHARMA	NA	NA	NA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHMASINGH	NA	NA	NA	NA	NA	247 C GOBIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHMASINGH	NA	NA	NA	NA	NA	247 C GOBIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHMASINGH	NA	NA	NA	NA	NA	247 C GOBIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHMASINGH	NA	NA	NA	NA	NA	247 C GOBIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHMASINGHVI	NA	NA	NA	NA	NA	E/143 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSHMASINGHVI	NA	NA	NA	NA	NA	E/143 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSHMASINGHVI	NA	NA	NA	NA	NA	E/143 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSHMASINGHVI	NA	NA	NA	NA	NA	E/143 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSHMASINGHVI	NA	NA	NA	NA	NA	E/143 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSHMASINGHVI	NA	NA	NA	NA	NA	E/143 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SUSHMASUDHANA	NA	NA	NA	NA	NA	39/1 KALGHAT ROAD	INDIA	WEST BENGAL	KOLKATA	700025	SR360814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
SUSHMATRIPATHI	NA	NA	NA	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SUSHMATRIPATHI	NA	NA	NA	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSHMATRIPATHI	NA	NA	NA	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSHMATRIPATHI	NA	NA	NA	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SUSHMATRIPATHI	NA	NA	NA	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHMATRIPATHI	NA	NA	NA	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSHMAVIJAYJOSHI	NA	NA	NA	NA	NA	B/28 KRISHNA KRIPA,OPP RLY CROSSING L T RD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400668	SR022201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SUSHMAWADHWA	NA	NA	NA	NA	NA	29 INDRA VIHAR,	INDIA	DELHI	NEW DELHI	110001	SR324106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SUSHMAWADHWA	NA	NA	NA	NA	NA	29 INDRA VIHAR,	INDIA	DELHI	NEW DELHI	110001	SR324106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SUSHMAWADHWA	NA	NA	NA	NA	NA	29 INDRA VIHAR,	INDIA	DELHI	NEW DELHI	110001	SR324106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SUSHMAWADHWA	NA	NA	NA	NA	NA	29 INDRA VIHAR,	INDIA	DELHI	NEW DELHI	110001	SR324106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SUSHREESANGITAMAHAPATRA	NA	NA	NA	NA	NA	DELMON TOWER, F/48,,WARD 3/A , PLOT NO 61,,ADIPUR (KUTCH)	INDIA	GUJARAT	ADIPUR	370205	C1204890000067666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
SUSILASHAH	NA	NA	NA	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SUSILASHAH	NA	NA	NA	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SUSILASHAH	NA	NA	NA	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	08-Mar-2018								
SUSILASHAH	NA	NA	NA	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SUSILASHAH	NA	NA	NA	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SUSMAGUPTA	NA	NA	NA	NA	NA	240 JAIN MANDIR GALI,SHAHDR,	INDIA	DELHI	NEW DELHI	110032	SR046903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAON	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAON	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAON	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAON	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAON	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	12-Mar-2019								
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAON	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
SUSMAIDKGAUTAM	NA	NA	NA	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SUSMAIDKGAUTAM	NA	NA	NA	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SUSMAIDKGAUTAM	NA	NA	NA	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SUSMAIDKGAUTAM	NA	NA	NA	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SUSMAIDKGAUTAM	NA	NA	NA	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SUSMITABHATTACHARYYA	NA	NA	NA	NA	NA	264 S N BANARJEE ROAD,DIST 24 PRAGANAS N	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SUSMITABHATTACHARYYA	NA	NA	NA	NA	NA	264 S N BANARJEE ROAD,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SUSMITABHATTACHARYYA	NA	NA	NA	NA	NA	264 S N BANARJEE ROAD,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SUSMITABHATTACHARYYA	NA	NA	NA	NA	NA	264 S N BANARJEE ROAD,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SUSMITABHATTACHARYYA	NA	NA	NA	NA	NA	264 S N BANARJEE ROAD,DIST 2																	

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
SUTANTERKAUR	NA	NA	NA	NA	NA	F/13/14 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051 SR051656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018				
SUTANTERKAUR	NA	NA	NA	NA	NA	F/13/14 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051 SR051656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019				
SUTANTERKAUR	NA	NA	NA	NA	NA	F/13/14 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051 SR051656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019				
SUTANTERKAUR	NA	NA	NA	NA	NA	F/13/14 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051 SR051656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	30-NOV-2020				
SUTANTERKAUR	NA	NA	NA	NA	NA	F/13/14 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051 SR051656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021				
SUTANTERKAUR	NA	NA	NA	NA	NA	F/13/14 KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051 SR051656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023				
SUTANTERKAUR	NA	NA	NA	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001 SR340868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018				
SUTANTERKAUR	NA	NA	NA	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001 SR340868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
SUTANTERKAUR	NA	NA	NA	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001 SR340868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
SUTANTERKAUR	NA	NA	NA	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001 SR340868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020				
SUTANTERKAUR	NA	NA	NA	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001 SR340868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
SUTEKUMARYADAV	NA	NA	NA	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004 SR057909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SUTEKUMARYADAV	NA	NA	NA	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004 SR057909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SUTEKUMARYADAV	NA	NA	NA	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004 SR057909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SUTEKUMARYADAV	NA	NA	NA	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004 SR057909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SUTEKUMARYADAV	NA	NA	NA	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004 SR057909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SUTEKUMARYADAV	NA	NA	NA	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004 SR057909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SUTHAKESWANI	NA	NA	NA	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701 SR212740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
SUTHAKESWANI	NA	NA	NA	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701 SR212740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SUTHAKESWANI	NA	NA	NA	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701 SR212740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
SUTHAKESWANI	NA	NA	NA	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701 SR212740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SUTHAKESWANI	NA	NA	NA	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701 SR212740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SUVARANAMMAMAKAM	NA	NA	NA	NA	NA	2-178,KOTA(AVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401 SR206376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
SUVARANAMMAMAKAM	NA	NA	NA	NA	NA	2-178,KOTA(AVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401 SR206376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
SUVARANAMMAMAKAM	NA	NA	NA	NA	NA	2-178,KOTA(AVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401 SR206376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
SUVARANAMMAMAKAM	NA	NA	NA	NA	NA	2-178,KOTA(AVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401 SR206376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
SUVARNASHAH	NA	NA	NA	NA	NA	2-178,KOTA(AVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401 SR206376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
SUVARNASHAH	NA	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023 SR326537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018				
SUVARNASHAH	NA	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023 SR326537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019				
SUVARNASHAH	NA	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023 SR326537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019				
SUVARNASHAH	NA	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023 SR326537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020				
SUVARNASHAH	NA	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023 SR326537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021				
SUVARNASHAH	NA	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023 SR326537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023				
SUVARNASHREEKANTSWAMI	NA	NA	NA	NA	NA	24 SAHAYOWAN COLONY, COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005 SR044887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SUVARNASHREEKANTSWAMI	NA	NA	NA	NA	NA	24 SAHAYOWAN COLONY, COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005 SR044887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SUVARNASHREEKANTSWAMI	NA	NA	NA	NA	NA	24 SAHAYOWAN COLONY, COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005 SR044887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SUVARNATADKAMADLA	NA	NA	NA	NA	NA	8-3-106 LAXMINILAYAM,POST SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103 SR366167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
SUVARNATADKAMADLA	NA	NA	NA	NA	NA	8-3-106 LAXMINILAYAM,POST SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103 SR366167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
SUVARNATADKAMADLA	NA	NA	NA	NA	NA	8-3-106 LAXMINILAYAM,POST SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103 SR366167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023				
SUVINDERKAURSAYAL	NA	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007 SR206389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SUVINDERKAURSAYAL	NA	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007 SR206389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SUVINDERKAURSAYAL	NA	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007 SR206389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SUVINDERKAURSAYAL	NA	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007 SR206389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SUVINDERKAURSAYAL	NA	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007 SR206389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SUVINDERKAURSAYAL	NA	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007 SR206389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SUVBHAGYAMURALIDHARAN	NA	NA	NA	NA	NA	NO 69 4TH A CROSS,3RD MAIN RMV 2ND STAGE,HIG COLONY	INDIA	KARNATAKA	BANGALORE	560094 SR322792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	616	30-NOV-2020				
SVSVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600028 SR322792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018				
SVSVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600028 SR322792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019				
SVSVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600028 SR322792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019				
SVSVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600028 SR322792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020				
SVSVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600028 SR322792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021				
SWARAJYAMREDDYSINGAM	NA	NA	NA	NA	NA	H NO 3-4-450,NARAYANAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027 SR045819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023				
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHANT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003 SR192949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018				
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHANT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003 SR192949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHANT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003 SR192949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHANT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003 SR192949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	30-NOV-2020				
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHANT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003 SR192949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021				
SWADHINKUMRGUREY	NA	NA	NA	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303 SR190858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SWADHINKUMRGUREY	NA	NA	NA	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303 SR190858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SWADHINKUMRGUREY	NA	NA	NA	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303 SR190858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SWADHINKUMRGUREY	NA	NA	NA	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303 SR190858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SWADHINKUMRGUREY	NA	NA	NA	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303 SR190858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SWADHINKUMRGUREY	NA	NA	NA	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303 SR190858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106	05-MAR-2023				
SWAITADEVSINGHAL	NA	NA	NA	NA	NA	105-B TEMPLE VIEW RAHEJA TOWN,SHIP OPP SAIBABA TEMPLE MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097 SR209686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
SWAITADEVSINGHAL	NA	NA	NA	NA	NA	105-B TEMPLE VIEW RAHEJA TOWN,SHIP OPP SAIBABA TEMPLE MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097 SR209686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
SWAITADEVSINGHAL	NA	NA	NA	NA	NA	105-B TEMPLE VIEW RAHEJA TOWN,SHIP OPP SAIBABA TEMPLE MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097 SR209686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
SWAITADEVSINGHAL	NA	NA	NA	NA	NA	105-B TEMPLE VIEW RAHEJA TOWN,SHIP OPP SAIBABA TEMPLE MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097 SR209686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
SWAITADEVSINGHAL	NA	NA	NA	NA	NA	105-B TEMPLE VIEW RAHEJA TOWN,SHIP OPP SAIBABA TEMPLE MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097 SR209686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
SWALANJITCHAWLA	NA	NA	NA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019 SR061579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
SWALANJITCHAWLA	NA	NA	NA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019 SR061579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SWALANJITCHAWLA	NA	NA	NA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019 SR061579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SWALANJITCHAWLA	NA	NA	NA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019 SR061579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
SWALANJITCHAWLA	NA	NA	NA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019 SR061579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
SWALANJITCHAWLA	NA	NA	NA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019 SR061579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
SWAMBHUPRASADSINGH	NA	NA	NA	NA	NA	RENTAL FLAT NO 271,KANKER BAGH COLONY,	INDIA	JHARKHAND	PATNA	800020 SR019746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
SWAMBHUPRASADSINGH	NA	NA	NA	NA	NA	RENTAL FLAT NO 271,KANKER BAGH COLONY,	INDIA	JHARKHAND	PATNA	800020 SR019746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
SWAMBHUPRASADSINGH	NA	NA	NA	NA	NA	RENTAL FLAT NO 271,KANKER BAGH COLONY,	INDIA	JHARKHAND	PATNA	800020 SR019746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
SWAMBHUPRASADSINGH	NA</																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SWAPANKUMARBHATTACHARYA	NA	NA	NA	NA	NA	VILL. GANGAPUR,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248 SR024427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SWAPANKUMARBHATTACHARYA	NA	NA	NA	NA	NA	VILL. GANGAPUR,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248 SR024427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SWAPANKUMARBHATTACHARYA	NA	NA	NA	NA	NA	VILL. GANGAPUR,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248 SR024427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SWAPANKUMARBHATTACHARYA	NA	NA	NA	NA	NA	VILL. GANGAPUR,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248 SR024427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SWAPANKUMARBHATTACHARYA	NA	NA	NA	NA	NA	VILL. GANGAPUR,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248 SR024427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SWAPANKUMARBHATTACHARYA	NA	NA	NA	NA	NA	VILL. GANGAPUR,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248 SR024427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SWAPANKUMARDAS	NA	NA	NA	NA	NA	BOWRAH, JUTE MILL,QUARTER NO 10,PO RADHANAGAR	INDIA	WEST BENGAL	HOWRAH	711310 SR019408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SWAPANKUMARDAS	NA	NA	NA	NA	NA	9 LATU BABU LANE,	INDIA	WEST BENGAL	KOLKATA	700006 SR216095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SWAPANKUMARGANGULY	NA	NA	NA	NA	NA	65/1 SARAT CHATTERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089 SR208196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SWAPANKUMARGANGULY	NA	NA	NA	NA	NA	65/1 SARAT CHATTERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089 SR208196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SWAPANKUMARGANGULY	NA	NA	NA	NA	NA	65/1 SARAT CHATTERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089 SR208196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SWAPANKUMARKAYAL	NA	NA	NA	NA	NA	VILL. PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316 SR210308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SWAPANKUMARKAYAL	NA	NA	NA	NA	NA	VILL. PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316 SR210308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SWAPANKUMARKAYAL	NA	NA	NA	NA	NA	VILL. PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316 SR210308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SWAPANKUMARKAYAL	NA	NA	NA	NA	NA	VILL. PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316 SR210308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SWAPANKUMARKAYAL	NA	NA	NA	NA	NA	VILL. PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316 SR210308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SWAPANKUMARKAYAL	NA	NA	NA	NA	NA	VILL. PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316 SR210308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SWAPANKUMARKOLEY	NA	NA	NA	NA	NA	M/23/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004 SR366168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
SWAPANKUMARMAHATO	NA	NA	NA	NA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011 SR211777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SWAPANKUMARMAHATO	NA	NA	NA	NA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011 SR211777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SWAPANKUMARMAHATO	NA	NA	NA	NA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011 SR211777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	11-OCT-2021								
SWAPANKUMARMATY	NA	NA	LATEPREDYOTKUMARMATY	NA	NA	VILLAGE AND PO PANCHAURIA, VIA-MONGALAMARO ,DIST PURBA	INDIA	WEST BENGAL	MEDINIPUR	721434 IN30039415116507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
SWAPANKUMARMATY	NA	NA	LATEPREDYOTKUMARMATY	NA	NA	VILLAGE AND PO PANCHAURIA, VIA-MONGALAMARO ,DIST PURBA	INDIA	WEST BENGAL	MEDINIPUR	721434 IN30039415116507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308 IN30167010145234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308 IN30167010145234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308 IN30167010145234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308 IN30167010145234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308 IN30167010145234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308 IN30167010145234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SWAPANKUMARMONDAL	NA	NA	NA	NA	NA	ADM OFFICER,NCC GROUP HQ,IT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301 SR211617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SWAPANKUMARMONDAL	NA	NA	NA	NA	NA	ADM OFFICER,NCC GROUP HQ,IT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301 SR211617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SWAPANKUMARMONDAL	NA	NA	NA	NA	NA	ADM OFFICER,NCC GROUP HQ,IT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301 SR211617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SWAPANKUMARMONDAL	NA	NA	NA	NA	NA	ADM OFFICER,NCC GROUP HQ,IT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301 SR211617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SWAPANKUMARMONDAL	NA	NA	NA	NA	NA	ADM OFFICER,NCC GROUP HQ,IT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301 SR211617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SWAPANKUMARMONDAL	NA	NA	NA	NA	NA	ADM OFFICER,NCC GROUP HQ,IT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301 SR211617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SWAPANKUMARMONDIT	NA	NA	NA	NA	NA	63 BANCHARAN,ANKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700006 SR322800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001 SR208947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001 SR208947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001 SR208947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001 SR208947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001 SR208947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001 SR208947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001 SR210310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001 SR210310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001 SR210310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001 SR210310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
SWAPANKUMARPAUL	NA	NA	NA	NA	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001 SR210310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
SWAPANKUMARSARKAR	NA	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060 SR206459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
SWAPANKUMARSARKAR	NA	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060 SR206459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
SWAPANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006 SR322800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
SWAPANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006 SR322800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
SWAPANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006 SR322800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
SWAPANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006 SR322800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
SWAPANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006 SR322800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021								
SWAPANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW,	INDIA	WEST BENGAL	KOLKATA	700006 SR322800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023								
SWAPANPAN	NA	NA	NA	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175 SR208940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
SWAPANPAN	NA	NA	NA	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175 SR208940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SWAPANPAN	NA	NA	NA	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175 SR208940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SWAPANPAN	NA	NA	NA	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175 SR208940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SWAPANPAN	NA	NA	NA	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175 SR208940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SWAPANPAN	NA	NA	NA	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175 SR208940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SWAPANPODDAR	NA	NA	NA	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049 SR215566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SWAPANPODDAR	NA	NA	NA	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049 SR215566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SWAPANPODDAR	NA	NA	NA	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049 SR215566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SWAPANPODDAR	NA	NA	NA	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049 SR215566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SWAPANPODDAR	NA	NA	NA	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049 SR215566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SWAPANPODDAR	NA	NA	NA	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049 SR215566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	NA	PO GHOSHURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227 SR196481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	NA	PO GHOSHURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227 SR196481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	NA	PO GHOSHURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227 SR196481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	NA	PO GHOSHURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227 SR196481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SWAPNABHOWMIK	NA	NA	NA	NA	NA	14/1 SAHIO BISWANATH BHATTCHARYA SAR,R,K,PALLY ,SONARPUR	INDIA	WEST BENGAL	KOLKATA	700150 IN30137210169406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SWAPNACHAUDHURI	NA	NA	NA	NA	NA	THE BAHRAIN PETROLEUM COMPANY ,B S C CLOSED PO BOX 25356 ,MANAMA	BAHRAIN	NA	NA	000000 IN30290249140790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SWAPNACHAUDHURI	NA	NA	NA	NA	NA	THE BAHRAIN PETROLEUM COMPANY ,B S C CLOSED PO BOX 25356 ,MANAMA	BAHRAIN	NA	NA	000000 IN30290249140790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	12-Mar-2019								
SWAPNACHAUDHURI	NA	NA	NA	NA	NA	THE BAHRAIN PETROLEUM COMPANY ,B S C CLOSED PO BOX 25356 ,MANAMA	BAHRAIN	NA	NA	000000 IN30290249140790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SWAPNACHAUDHURI	NA	NA	NA	NA	NA	THE BAHRAIN PETROLEUM COMPANY ,B S C CLOSED PO BOX 25356 ,MANAMA	BAHRAIN	NA	NA	000000 IN30290249140790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SWAPNACHAUDHURI</																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D 0,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D 0,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D 0,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D 0,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D 0,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SWARAYALAKSHMIJAGARLAPUDI	NA	NA	NA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
SWARAYALAKSHMIJAGARLAPUDI	NA	NA	NA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
SWARAYALAKSHMIJAGARLAPUDI	NA	NA	NA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
SWARAYALAKSHMIJAGARLAPUDI	NA	NA	NA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
SWARAYALAKSHMIJAGARLAPUDI	NA	NA	NA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
SWARAYALAKSHMIJAGARLAPUDI	NA	NA	NA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
SWARANJAIN	NA	NA	NA	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SWARANJAIN	NA	NA	NA	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SWARANJAIN	NA	NA	NA	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SWARANJAIN	NA	NA	NA	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SWARANJAIN	NA	NA	NA	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SWARANJAIN	NA	NA	NA	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SWARANKAUR	NA	NA	NA	NA	NA	HOUSE NO 57 ,VILLAGE & POST RAMPUR,TEH FATEHGARH SAHIB DIST FATEHGARH	INDIA	PUNJAB	RAMPUR	140407	SR041185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
SWARANKHURANA	NA	NA	NA	NA	NA	F-44 B K DUTT COLONY,NEAR JOR BAGH,	INDIA	DELHI	NEW DELHI	110003	SR142720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
SWARANKHURANA	NA	NA	NA	NA	NA	F-44 B K DUTT COLONY,NEAR JOR BAGH,	INDIA	DELHI	NEW DELHI	110003	SR142720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
SWARANKHURANA	NA	NA	NA	NA	NA	F-44 B K DUTT COLONY,NEAR JOR BAGH,	INDIA	DELHI	NEW DELHI	110003	SR142720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
SWARANKHURANA	NA	NA	NA	NA	NA	F-44 B K DUTT COLONY,NEAR JOR BAGH,	INDIA	DELHI	NEW DELHI	110003	SR142720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
SWARANKHURANA	NA	NA	NA	NA	NA	F-44 B K DUTT COLONY,NEAR JOR BAGH,	INDIA	DELHI	NEW DELHI	110003	SR142720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
SWARANKHURANA	NA	NA	NA	NA	NA	F-44 B K DUTT COLONY,NEAR JOR BAGH,	INDIA	DELHI	NEW DELHI	110003	SR142720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
SWARNAMHALOTRA	NA	NA	NA	NA	NA	12/283 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR018281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SWARNKOHLI	NA	NA	NA	NA	NA	C/O P L KOHLI,106 LAKH DATTI LANE,	INDIA	JAMMU AND KASHM	JAMMU	180001	SR196492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SWARNALATHAKOLLURU	NA	NA	NA	NA	NA	C/O KRISHNA JEWELLERY MART,MAIN RD,	INDIA	ANDHRA PRADESH	TENALI	522201	SR040131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SWARNAMANJARIKOLEPARA	NA	NA	NA	NA	NA	DOOR NO 10 363/1,KOLAMURU,RAJAHMUNDRIY VIA	INDIA	ANDHRA PRADESH	KOLAMURU	533103	IN30051313065047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020								
SWARNANANI	NA	NA	NA	NA	NA	GEETA HADLOOM CHAWLS,MOURCH,PURA BAZAR	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Aug-2018								
SWARNANANI	NA	NA	NA	NA	NA	GEETA HADLOOM CHAWLS,MOURCH,PURA BAZAR	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SWARNANANI	NA	NA	NA	NA	NA	GEETA HADLOOM CHAWLS,MOURCH,PURA BAZAR	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
SWARNANANI	NA	NA	NA	NA	NA	GEETA HADLOOM CHAWLS,MOURCH,PURA BAZAR	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SWARNANANI	NA	NA	NA	NA	NA	GEETA HADLOOM CHAWLS,MOURCH,PURA BAZAR	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SWARNALCHABRA	NA	NA	NA	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
SWARNALCHABRA	NA	NA	NA	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
SWARNALCHABRA	NA	NA	NA	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
SWARNALCHABRA	NA	NA	NA	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
SWARNALCHABRA	NA	NA	NA	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
SWARNAMAYEEPADHY	NA	NA	NA	NA	NA	QRS NO 2RB/33,OSEB COLONY,	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
SWARNAMAYEEPADHY	NA	NA	NA	NA	NA	QRS NO 2RB/33,OSEB COLONY,	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
SWARNAMAYEEPADHY	NA	NA	NA	NA	NA	QRS NO 2RB/33,OSEB COLONY,	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
SWARNAMAYEEPADHY	NA	NA	NA	NA	NA	QRS NO 2RB/33,OSEB COLONY,	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
SWARNAMAYEEPADHY	NA	NA	NA	NA	NA	QRS NO 2RB/33,OSEB COLONY,	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	11-OCT-2021								
SWARNAMAYEEPADHY	NA	NA	NA	NA	NA	QRS NO 2RB/33,OSEB COLONY,	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
SWAROOPCHANDCHORADIA	NA	NA	NA	NA	NA	SINGALI SILKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
SWAROOPCHANDCHORADIA	NA	NA	NA	NA	NA	SINGALI SILKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
SWAROOPCHANDCHORADIA	NA	NA	NA	NA	NA	SINGALI SILKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
SWAROOPCHANDCHORADIA	NA	NA	NA	NA	NA	SINGALI SILKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
SWAROOPCHANDCHORADIA	NA	NA	NA	NA	NA	SINGALI SILKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
SWAROOPCHANDCHORADIA	NA	NA	NA	NA	NA	SINGALI SILKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
SWAROOPARANIMARYALA	NA	NA	NA	NA	NA	T/14/18/A NEAR HOSPITAL,	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	08-Mar-2018								
SWAROOPARANIMARYALA	NA	NA	NA	NA	NA	T/14/18/A NEAR HOSPITAL,	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	12-Mar-2019								
SWAROOPARANIMARYALA	NA	NA	NA	NA	NA	T/14/18/A NEAR HOSPITAL,	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	25-Aug-2019								
SWAROOPARANIMARYALA	NA	NA	NA	NA	NA	T/14/18/A NEAR HOSPITAL,	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238	30-NOV-2020								
SWAROOPARANIMARYALA	NA	NA	NA	NA	NA	T/14/18/A NEAR HOSPITAL,	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	286	11-OCT-2021								
SWAROOPARANIMARYALA	NA	NA	NA	NA	NA	T/14/18/A NEAR HOSPITAL,	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	05-MAR-2023								
SWARUPDASCHOWDHURY	NA	NA	NA	NA	NA	BHOLANATH RUDRA ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
SWARUPDASCHOWDHURY	NA	NA	NA	NA	NA	BHOLANATH RUDRA ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
SWARUPDASCHOWDHURY	NA	NA	NA	NA	NA	BHOLANATH RUDRA ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
SWARUPDASCHOWDHURY	NA	NA	NA	NA	NA	BHOLANATH RUDRA ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
SWARUPDASCHOWDHURY	NA	NA	NA	NA	NA	BHOLANATH RUDRA ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
SWARUPKUMARHALDAR	NA	NA	NA	NA	NA	VILL & PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
SWARUPKUMARHALDAR	NA	NA	NA	NA	NA	VILL & PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
SWARUPKUMARHALDAR	NA	NA	NA	NA	NA	VILL & PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
SWARUPKUMARHALDAR	NA	NA	NA	NA	NA	VILL & PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
SWARUPKUMARHALDAR	NA	NA	NA	NA	NA	VILL & PO KULPI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
SWARUPSINGHCHHILLAR	NA	NA	NA	NA	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SWARUPSINGHCHHILLAR	NA	NA	NA	NA	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
SWARUPSINGHCHHILLAR	NA	NA	NA	NA	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
SWARUPSINGHCHHILLAR	NA	NA	NA	NA	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
SWARUPSINGHCHHILLAR	NA	NA	NA	NA	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
SWARUPSINGHCHHILLAR	NA	NA	NA	NA	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
SWASTIKAINVESTMENTSLTD	NA	NA	NA	NA	NA	48 JAOGRA COMPOUND,MTH ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	C1100001100017201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
SWATHYKOMARAVELLI	NA	NA	NA	NA	NA	H NO 5-2-95 PARPALLY STREET,POST SIDDIPET,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	SR196498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-Aug-2018								
SWATHYKOMARAVELLI	NA	NA	NA	NA	NA	H NO 5-2-95 PARPALLY STREET,POST SIDDIPET,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	SR196498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
SWATIAGARWAL	NA	NA	NA	NA	NA	W/167/A GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR068698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
SWATICHAUDHARI	NA	NA	NA	NA	NA	E-1 TEACHERS NEW QUATERS,DAVV KHANDWA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SWATHIHANUMANDASBIYANI	NA	NA	NA	NA	NA	A/P-9/70,VIKRAMNAGAR,ICHALKARANJI TAL. HATKANANGALE	INDIA	MAHARASHTRA	KOLHAPUR DISTRICT	416115	IN30273410061257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20 30-NOV-2020									
SWATHEMANTDHARMADHIKARI	NA	NA	NA	NA	NA	DESHPANDE GALLI,NEAR DEVI MANDIR,	INDIA	MAHARASHTRA	LATUR	413512	C1201060001696200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 08-Mar-2018									
SWATIMADANILALSHARMA	NA	NA	NA	NA	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 08-Mar-2018									
SWATIMADANILALSHARMA	NA	NA	NA	NA	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 12-Mar-2019									
SWATIMADANILALSHARMA	NA	NA	NA	NA	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 25-Aug-2019									
SWATIMADANILALSHARMA	NA	NA	NA	NA	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875 30-NOV-2020									
SWATIMADANILALSHARMA	NA	NA	NA	NA	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 11-OCT-2021									
SWATIMADANILALSHARMA	NA	NA	NA	NA	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023									
SWATINMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93 08-Mar-2018									
SWATINMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93 12-Mar-2019									
SWATINMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124 25-Aug-2019									
SWATINMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109 05-MAR-2023									
SWATINMALKAN	NA	NA	NA	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130 11-OCT-2021									
SWATIRAJANHANDORKAR	NA	NA	NA	NA	NA	B 7 OM PUSHPANJALI SOCIETY,VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	SR206569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
SWATIRAKESHSHAH	NA	NA	NA	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR192779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
SWATIVJUYAPALSULADESAI	NA	NA	NA	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202	SR057035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SWATIVJUYAPALSULADESAI	NA	NA	NA	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202	SR057035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
SWATIVJUYAPALSULADESAI	NA	NA	NA	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202	SR057035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SWATVINAYAKIOSHI	NA	NA	NA	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	SR208207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 08-Mar-2018									
SWATVINAYAKIOSHI	NA	NA	NA	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	SR208207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 12-Mar-2019									
SWATVINAYAKIOSHI	NA	NA	NA	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	SR208207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 25-Aug-2019									
SWATVINAYAKIOSHI	NA	NA	NA	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	SR208207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875 30-NOV-2020									
SWATVINAYAKIOSHI	NA	NA	NA	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	SR208207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 11-OCT-2021									
SWATVITATINBHAIDESAI	NA	NA	NA	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	SR208207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023									
SWATVITATINBHAIDESAI	NA	NA	YATINBHAIDESAI	NA	NA	101 KASANJI PARK NEAR ANAND ,APARTMENT TITHAL ROAD ,	INDIA	GUJARAT	VALSAD	396001	IN30021412130397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90 12-Mar-2019									
SWATVITATINBHAIDESAI	NA	NA	YATINBHAIDESAI	NA	NA	101 KASANJI PARK NEAR ANAND ,APARTMENT TITHAL ROAD ,	INDIA	GUJARAT	VALSAD	396001	IN30021412130397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130 11-OCT-2021									
SWATVITATINBHAIDESAI	NA	NA	NA	NA	NA	101/A KASANJI PARK NEAR ANAND APT ,TITHAL ROAD VALSAD ,	INDIA	GUJARAT	VALSAD	396001	IN30226912996312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12 12-Mar-2019									
SWATVITATINBHAIDESAI	NA	NA	NA	NA	NA	101/A KASANJI PARK NEAR ANAND APT ,TITHAL ROAD VALSAD ,	INDIA	GUJARAT	VALSAD	396001	IN30226912996312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16 05-MAR-2023									
SWDHARANIACHARYA	NA	NA	NA	NA	NA	28/1/L/4 CIVIL LINE,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
SWDHARANIACHARYA	NA	NA	NA	NA	NA	28/1/L/4 CIVIL LINE,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
SWDHARANIACHARYA	NA	NA	NA	NA	NA	28/1/L/4 CIVIL LINE,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
SWDHARANIACHARYA	NA	NA	NA	NA	NA	28/1/L/4 CIVIL LINE,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
SWDHARANIACHARYA	NA	NA	NA	NA	NA	28/1/L/4 CIVIL LINE,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
SWDHARANIACHARYA	NA	NA	NA	NA	NA	28/1/L/4 CIVIL LINE,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
SWEETYANAND	NA	NA	NA	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SWEETYANAND	NA	NA	NA	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SWEETYANAND	NA	NA	NA	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SWEETYANAND	NA	NA	NA	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SWEETYANAND	NA	NA	NA	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
SWEETYGUPTA	NA	NA	NA	NA	NA	148/1 TRIKUTA NAGAR,	INDIA	JAMMU AND KASHM	JAMMU TAWI	180004	SR053368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SWEETYMAHESHWARI	NA	NA	NA	NA	NA	111 USHA NAGAR MAIN,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 08-Mar-2018									
SWEETYMAHESHWARI	NA	NA	NA	NA	NA	111 USHA NAGAR MAIN,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SWEETYMAHESHWARI	NA	NA	NA	NA	NA	111 USHA NAGAR MAIN,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SWEETYMAHESHWARI	NA	NA	NA	NA	NA	111 USHA NAGAR MAIN,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SWEETYPHAADIYA	NA	NA	NA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	SR011576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SWEETYPHAADIYA	NA	NA	NA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	SR011576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
SWEETYPHAADIYA	NA	NA	NA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	SR011576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SWEETYPHAADIYA	NA	NA	NA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	SR011576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SWEETYPHAADIYA	NA	NA	NA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	SR011576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 11-OCT-2021									
SWETA	NA	NA	NA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SWETA	NA	NA	NA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 08-Mar-2018									
SWETA	NA	NA	NA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 25-Aug-2019									
SWETA	NA	NA	NA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263 30-NOV-2020									
SWETA	NA	NA	NA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315 11-OCT-2021									
SWETA	NA	NA	NA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,S AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,S AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,S AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,S AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,S AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
SWETAJODDIA	NA	NA	NA	NA	NA	D/O SH JASHWANT DODIA,9 RAJ KUMAR BASU LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700013	SR024491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SWETAJHA	NA	NA	NA	NA	NA	P/10/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SWETAJHA	NA	NA	NA	NA	NA	P/10/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SWETAJHA	NA	NA	NA	NA	NA	P/10/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SWETAJHA	NA	NA	NA	NA	NA	P/10/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
SWETAJHA	NA	NA	NA	NA	NA	P/10/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
SWETAJHA	NA	NA	NA	NA	NA	P/10/9 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
SWETAPATEL	NA	NA	NA	NA	NA	NB/3 NEW GOVAL PARK BUNGLOWS,JUDGES BUNGLOW ROAD,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	SR049678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SWETASUMAN	NA	NA	NA	NA	NA	C/O PRAHLAD PRASAD SUMAN ,AWADH NIWAS STATION ROAD ,	INDIA	BIHAR	SITAMARHI	843302	IN30051317477982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
SWETASUMAN	NA	NA	NA	NA	NA	C/O PRAHLAD PRASAD SUMAN ,AWADH NIWAS STATION ROAD ,	INDIA	BIHAR	SITAMARHI	843302	IN30051317477982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
SWETASUMAN	NA	NA	NA	NA	NA	C/O PRAHLAD PRASAD SUMAN ,AWADH NIWAS STATION ROAD ,	INDIA	BIHAR	SITAMARHI	843302	IN30051317477982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
SWETABENBPATEL	NA	NA	NA	NA	NA	F/1 GANDHI MARKET,FIRST FLOOR MAYFAIR ROAD,	INDIA	GUJARAT	ANAND	388001	SR207885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019									
SYAMPRASADRAY	NA	NA	NA	NA	NA	24-8 PARK SIDE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR211977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
SYAMPRASADRAY	NA	NA	NA	NA	NA	24-8 PARK SIDE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR211977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
SYAMPRASADRAY	NA	NA	NA	NA	NA	24-8 PARK SIDE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR211977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
SYAMPRASADRAY	NA	NA	NA	NA	NA	24-8 PARK SIDE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR211977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
SYEDAHMEDSAYEED	NA	NA	NA	NA	NA	2-A KABI RAJ ROW,	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
SYEDAHMEDSAYEED	NA	NA	NA	NA	NA	2-A KABI RAJ ROW,	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
SYEDAHMEDSAYEED	NA	NA	NA	NA	NA	2-A KABI RAJ ROW,	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
SYEDAHMEDSAYEED	NA	NA	NA	NA	NA	2-A KABI RAJ ROW,	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023							
SYEDALLAHBAKASHSHAKEEL	NA	NA	NA	NA	NA	PO BOX NO 10819,RIYADH	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SYEDALLAHBAKASHSHAKEEL	NA	NA	NA	NA	NA	PO BOX NO 10819,RIYADH	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
SYEDALLAHBAKASHSHAKEEL	NA	NA	NA	NA	NA	PO BOX NO 10819,RIYADH	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SYEDALLAHBAKASHSHAKEEL	NA	NA	NA	NA	NA	PO BOX NO 10819,RIYADH	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
SYEDALLAHBAKASHSHAKEEL	NA	NA	NA	NA	NA	PO BOX NO 10819,RIYADH	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
SYEDALLAHBAKASHSHAKEEL	NA	NA	NA	NA	NA	PO BOX NO 10819,RIYADH	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
SYEDAMAANAHMAD	NA	NA	NA	NA	NA	172/137 HATA LAL KHAN BAZAR JHAU LAL,AMINABAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	IN30021414107472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	12-Mar-2018							
SYEDAZAMUDDIN	NA	NA	NA	NA	NA	P O BOX 1589,POST CODE 112 RUWI,	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SYEDAZAMUDDIN	NA	NA	NA	NA	NA	P O BOX 1589,POST CODE 112 RUWI,	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
SYEDAZAMUDDIN	NA	NA	NA	NA	NA	P O BOX 1589,POST CODE 112 RUWI,	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SYEDAZAMUDDIN	NA	NA	NA	NA	NA	P O BOX 1589,POST CODE 112 RUWI,	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
SYEDAZAMUDDIN	NA	NA	NA	NA	NA	P O BOX 1589,POST CODE 112 RUWI,	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
SYEDAZAMUDDIN	NA	NA	NA	NA	NA	P O BOX 1589,POST CODE 112 RUWI,	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
SYEDAZHARALISYEDASGARALI	NA	NA	NA	NA	NA	REHMAN LAY OUT INKAYAPURA,NEAR FLOOR MILL UNIVERSITY ROAD,CAMP AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444602	IN30311610446535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021							
SYEDAZIZURRAHAMAN	NA	NA	NA	NA	NA	VILL BAJADIPUR ,SRIPURBAZAR	INDIA	WEST BENGAL	BURDWAN	713373	IN30302851403913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018							
SYEDHASANABBASRIZVI	NA	NA	NA	NA	NA	MICO,HOUSR ROAD,	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018							
SYEDHASANABBASRIZVI	NA	NA	NA	NA	NA	MICO,HOUSR ROAD,	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019							
SYEDHASANABBASRIZVI	NA	NA	NA	NA	NA	MICO,HOUSR ROAD,	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019							
SYEDHASANABBASRIZVI	NA	NA	NA	NA	NA	MICO,HOUSR ROAD,	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020							
SYEDHASANABBASRIZVI	NA	NA	NA	NA	NA	MICO,HOUSR ROAD,	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021							
SYEDHASANABBASRIZVI	NA	NA	NA	NA	NA	MICO,HOUSR ROAD,	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023							
SYEDHASANBINMOHAMMED	NA	NA	NA	NA	NA	SHOP NO 11-2-710,HABEEB NAGAR MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR340065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018							
SYEDHASANBINMOHAMMED	NA	NA	NA	NA	NA	SHOP NO 11-2-710,HABEEB NAGAR MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR340065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019							
SYEDHASANBINMOHAMMED	NA	NA	NA	NA	NA	SHOP NO 11-2-710,HABEEB NAGAR MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR340065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019							
SYEDHASANBINMOHAMMED	NA	NA	NA	NA	NA	SHOP NO 11-2-710,HABEEB NAGAR MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR340065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019							
SYEDHASANBINMOHAMMED	NA	NA	NA	NA	NA	SHOP NO 11-2-710,HABEEB NAGAR MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR340065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021							
SYEDHASANBINMOHAMMED	NA	NA	NA	NA	NA	SHOP NO 11-2-710,HABEEB NAGAR MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR340065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023							
SYEDMOHDA MIR	NA	NA	NA	NA	NA	91/13/5 MUIR ROAD,RAJAPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR211978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SYEDMOHDA MIR	NA	NA	NA	NA	NA	91/13/5 MUIR ROAD,RAJAPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR211978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SYEDMOHDA MIR	NA	NA	NA	NA	NA	91/13/5 MUIR ROAD,RAJAPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR211978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SYEDMOHDA MIR	NA	NA	NA	NA	NA	91/13/5 MUIR ROAD,RAJAPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR211978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
SYEDMUKENURRAHMAN	NA	NA	NA	NA	NA	8 RAUIDHANI MASJID ROAD,DISPUR,	INDIA	GUWAHATI	GUWAHATI	781006	SR366394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018							
SYEDMUKENURRAHMAN	NA	NA	NA	NA	NA	8 RAUIDHANI MASJID ROAD,DISPUR,	INDIA	GUWAHATI	GUWAHATI	781006	SR366394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019							
SYEDMUKENURRAHMAN	NA	NA	NA	NA	NA	8 RAUIDHANI MASJID ROAD,DISPUR,	INDIA	GUWAHATI	GUWAHATI	781006	SR366394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019							
SYEDMUKENURRAHMAN	NA	NA	NA	NA	NA	8 RAUIDHANI MASJID ROAD,DISPUR,	INDIA	GUWAHATI	GUWAHATI	781006	SR366394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020							
SYEDMUKENURRAHMAN	NA	NA	NA	NA	NA	8 RAUIDHANI MASJID ROAD,DISPUR,	INDIA	GUWAHATI	GUWAHATI	781006	SR366394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021							
SYEDMUKENURRAHMAN	NA	NA	NA	NA	NA	8 RAUIDHANI MASJID ROAD,DISPUR,	INDIA	GUWAHATI	GUWAHATI	781006	SR366394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023							
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	C1201640300037667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33	08-Mar-2018							
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	C1201640300037667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33	12-Mar-2019							
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	C1201640300037667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	11-OCT-2021							
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	C1201640300037667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	30-NOV-2020							
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	C1201640300037667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46	11-OCT-2021							
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	C1201640300037667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	05-MAR-2023							
SYEDQAMARABBASKAZMI	NA	NA	NA	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
SYEDQAMARABBASKAZMI	NA	NA	NA	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
SYEDQAMARABBASKAZMI	NA	NA	NA	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
SYEDQAMARABBASKAZMI	NA	NA	NA	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
SYEDQAMARABBASKAZMI	NA	NA	NA	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021							
SYEDQAMARABBASKAZMI	NA	NA	NA	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023							
SYEDRAJIZHMAN	NA	NA	NA	NA	NA	WHITE HOUSE COMPOUND,ROAD NO -3,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018							
SYEDSATHARSYEDKULIAR	NA	NA	NA	NA	NA	PO BOX 50070,GAS PRODUCTION,	QATAR	NA	NA	000000	IN30290240327013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-MAR-2023							
SYEDSHAFIQUMUKHTAR	NA	NA	NA	NA	NA	160 RAJPORA PARTLY,PO PULWAMA,PS POLICE SATATION RAJPORA	INDIA	JAMMU AND KASHM	PULWAMA	192306	IN30051320465825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020							
SYEDSHAFIQUMUKHTAR	NA	NA	NA	NA	NA	160 RAJPORA PARTLY,PO PULWAMA,PS POLICE SATATION RAJPORA	INDIA	JAMMU AND KASHM	PULWAMA	192306	IN30051320465825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021							
SYEDSHAFIQUMUKHTAR	NA	NA	NA	NA	NA	160 RAJPORA PARTLY,PO PULWAMA,PS POLICE SATATION RAJPORA	INDIA	JAMMU AND KASHM	PULWAMA	192306	IN30051320465825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023							
SYEDSHOIBHASHMI	NA	NA	NA	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018							
SYEDSHOIBHASHMI	NA	NA	NA	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019							
SYEDSHOIBHASHMI	NA	NA	NA	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019							
SYEDSHOIBHASHMI	NA	NA	NA	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020							
SYEDSHOIBHASHMI	NA	NA	NA	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021							
SYEDSHOIBHASHMI	NA	NA	NA	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023							
SYEDTAJAMULAHMED	NA	NA	NA	NA	NA	PO BOX 47 ,DOHA ,	QATAR	NA	NA	000000	IN30302852540466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019							
SYEDZAFARHASSAN	NA	NA	NA	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
SYEDZAFARHASSAN	NA	NA	NA	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
SYEDZAFARHASSAN	NA	NA	NA	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND															

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
TAHEMANT	NA	NA	NA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020									
TAHEMANT	NA	NA	NA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021									
TAHEMANT	NA	NA	NA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023									
TALAKSHMI	NA	NA	NA	NA	NA	NO 14 4TH MAIN ROAD,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600040	TR219303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020									
TALAKSHMI	NA	NA	NA	NA	NA	NO 14 4TH MAIN ROAD,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600040	TR219303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023									
TAMALATHI	NA	NA	NA	NA	NA	75 PANNWAN LAYONT,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
TAMALATHI	NA	NA	NA	NA	NA	75 PANNWAN LAYONT,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
TAMALATHI	NA	NA	NA	NA	NA	75 PANNWAN LAYONT,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
TAMALATHI	NA	NA	NA	NA	NA	75 PANNWAN LAYONT,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
TAMALATHI	NA	NA	NA	NA	NA	75 PANNWAN LAYONT,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
TAMALATHI	NA	NA	NA	NA	NA	75 PANNWAN LAYONT,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
TAMMANI	NA	NA	NA	NA	NA	C/O T RANGAREDDY, PLOT NO 49, BHAVANI NAGAR PO CHAMAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500060	TR071977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
TANMANI	NA	NA	NA	NA	NA	C/O T RANGAREDDY, PLOT NO 49, BHAVANI NAGAR PO CHAMAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500060	TR071977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
TARUNACHALAM	NA	NA	NA	NA	NA	PLOT NO 30 DM SAKTHI STREET, JAYARAM NAGAR 1 C F COLONY, AYAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077	TR217308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET, LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET, LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET, LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET, LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET, LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET, LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	08-Mar-2018									
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	12-Mar-2019									
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	25-Aug-2019									
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95	30-NOV-2020									
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113	11-OCT-2021									
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	05-MAR-2023									
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU, 5 KAMATCHIAMMAN KOIL, NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU, 5 KAMATCHIAMMAN KOIL, NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU, 5 KAMATCHIAMMAN KOIL, NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU, 5 KAMATCHIAMMAN KOIL, NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU, 5 KAMATCHIAMMAN KOIL, NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU, 5 KAMATCHIAMMAN KOIL, NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
TBALASREEVALI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018									
TBALASREEVALI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019									
TBALASREEVALI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019									
TBALASREEVALI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020									
TBALASREEVALI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021									
TBALASREEVALI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS, VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS, VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS, VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS, VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS, VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS, VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
TBASKARAN	NA	NA	NA	NA	NA	APEX INVESTMENTS A-29 LUZ, APART 146 LUZ CHURCH ROAD, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
TBASKARAN	NA	NA	NA	NA	NA	APEX INVESTMENTS A-29 LUZ, APART 146 LUZ CHURCH ROAD, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
TBASKARAN	NA	NA	NA	NA	NA	APEX INVESTMENTS A-29 LUZ, APART 146 LUZ CHURCH ROAD, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
TBASKARAN	NA	NA	NA	NA	NA	APEX INVESTMENTS A-29 LUZ, APART 146 LUZ CHURCH ROAD, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
TBASKARAN	NA	NA	NA	NA	NA	APEX INVESTMENTS A-29 LUZ, APART 146 LUZ CHURCH ROAD, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
TBASKARAN	NA	NA	NA	NA	NA	APEX INVESTMENTS A-29 LUZ, APART 146 LUZ CHURCH ROAD, MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
TBHALASUBARMANIYAM	NA	NA	NA	NA	NA	8/255 BARRAKAN ST, DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURIA	636701	TR039457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
TBHALASUBARMANIYAM	NA	NA	NA	NA	NA	8/255 BARRAKAN ST, DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURIA	636701	TR039457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
TCHACKO	NA	NA	NA	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE, SCHOOL, CAMPUS SECTOR 14 DELHI ROAD,	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
TCHACKO	NA	NA	NA	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE, SCHOOL, CAMPUS SECTOR 14 DELHI ROAD,	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
TCHACKO	NA	NA	NA	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE, SCHOOL, CAMPUS SECTOR 14 DELHI ROAD,	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
TCHACKO	NA	NA	NA	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE, SCHOOL, CAMPUS SECTOR 14 DELHI ROAD,	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
TCHACKO	NA	NA	NA	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE, SCHOOL, CAMPUS SECTOR 14 DELHI ROAD,	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
TCHACKO	NA	NA	NA	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE, SCHOOL, CAMPUS SECTOR 14 DELHI ROAD,	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
TCKRISHNA	NA	NA	NA	NA	NA	NO 6 BANGARU AMMAL STREET, MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
TCKRISHNA	NA	NA	NA	NA	NA	NO 6 BANGARU AMMAL STREET, MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
TCKRISHNA	NA	NA	NA	NA	NA	NO 6 BANGARU AMMAL STREET, MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
TCKRISHNA	NA	NA	NA	NA	NA	NO 6 BANGARU AMMAL STREET, MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
TCKRISHNA	NA	NA	NA	NA	NA	NO 6 BANGARU AMMAL STREET, MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
TCKRISHNA	NA	NA	NA	NA	NA	NO 6 BANGARU AMMAL STREET, MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
TCNANDAKISHORAN	NA	NA	NA	NA	NA	102 SAINATH APARTMENTS, MARY LAND COMPLEX, I C COLONY BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	401013	TR366398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
TCNANDAKISHORAN	NA	NA	NA	NA	NA	102 SAINATH APARTMENTS, MARY LAND COMPLEX, I C COLONY BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	401013	TR366398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
TCVARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE, NAZERATH ROAD,	INDIA	KERALA	ALUVA	683101	TR216844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021									
TCELINTHANGARAJ	NA	NA	NA	NA	NA	THAYIL HOUSE, NAZERATH ROAD,	INDIA	KERALA	ALUVA	683101	TR216844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-MAR-2023									
TCELINTHANGARAJ	NA	NA	NA	NA	NA	C/O W/O P J HANGARAJ, ASST G MANAGER CANARA BANK, 129 RDYAPETTAH HIGH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	11-OCT-2021									
TCELINTHANGARAJ	NA	NA	NA	NA	NA	C/O W/O P J HANGARAJ, ASST G MANAGER CANARA BANK, 129 RDYAPETTAH HIGH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-MAR-2023									
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE, NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE, NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE, NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE, NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE, NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
TCHANDRASEKAR	NA	NA	NA	NA	NA	102 SANTHORNE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	TR366399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
TCHANDRASEKAR	NA</																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TEASWATHANARAYAN	NA	NA	NA	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
TEASWATHANARAYAN	NA	NA	NA	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
TEASWATHANARAYAN	NA	NA	NA	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CADA,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CADA,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CADA,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	26-Aug-2019								
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CADA,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CADA,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CADA,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TGETHANJALI	NA	NA	NA	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
TGETHANJALI	NA	NA	NA	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
TGETHANJALI	NA	NA	NA	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TGETHANJALI	NA	NA	NA	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	08-Mar-2019								
TGETHANJALI	NA	NA	NA	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
TGETHANJALI	NA	NA	NA	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TGNANASEKHAR	NA	NA	NA	NA	NA	U B I REGN.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TGNANASEKHAR	NA	NA	NA	NA	NA	U B I REGN.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TGNANASEKHAR	NA	NA	NA	NA	NA	U B I REGN.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TGNANASEKHAR	NA	NA	NA	NA	NA	U B I REGN.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TGNANASEKHAR	NA	NA	NA	NA	NA	U B I REGN.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TGNANASEKHAR	NA	NA	NA	NA	NA	U B I REGN.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
THALDAR	NA	NA	NA	NA	NA	I-1641 CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	TR059026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
THALDAR	NA	NA	NA	NA	NA	I-1641 CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	TR059026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
THALDAR	NA	NA	NA	NA	NA	I-1641 CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	TR059026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TJAPAMIAH	NA	NA	NA	NA	NA	KOWTHI VILLAGE,BHANUKULI POST,	INDIA	KARNATAKA	KARGAL	577421	TR027668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P I COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P I COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P I COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P I COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P I COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P I COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27,	INDIA	TAMIL NADU	NEVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27,	INDIA	TAMIL NADU	NEVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27,	INDIA	TAMIL NADU	NEVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27,	INDIA	TAMIL NADU	NEVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27,	INDIA	TAMIL NADU	NEVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27,	INDIA	TAMIL NADU	NEVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TKSADRINDATH	NA	NA	NA	NA	NA	MAHALAKSHMI HALL,MAIN RD,	INDIA	KARNATAKA	CHIKAMAGALUR	577101	TR217683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TKESWARAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TKESWARAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
TKESWARAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
TKESWARAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
TKESWARAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
TKESWARAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
TKMATHEW	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
TKMATHEW	NA	NA	NA	NA	NA	THE KKKUMKUDIYIL NELLINATION,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
TKMATHEW	NA	NA	NA	NA	NA	THE KKKUMKUDIYIL NELLINATION,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
TKMATHEW	NA	NA	NA	NA	NA	THE KKKUMKUDIYIL NELLINATION,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
TKMATHEW	NA	NA	NA	NA	NA	THE KKKUMKUDIYIL NELLINATION,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
TKMATHEW	NA	NA	NA	NA	NA	THE KKKUMKUDIYIL NELLINATION,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
TKMATHEW	NA	NA	NA	NA	NA	THE KKKUMKUDIYIL NELLINATION,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
TKMEENAKSHI	NA	NA	NA	NA	NA	NATHUKANDATHI HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	08-Mar-2018								
TKMEENAKSHI	NA	NA	NA	NA	NA	NATHUKANDATHI HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019								
TKMEENAKSHI	NA	NA	NA	NA	NA	NATHUKANDATHI HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019								
TKMEENAKSHI	NA	NA	NA	NA	NA	NATHUKANDATHI HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020								
TKMEENAKSHI	NA	NA	NA	NA	NA	NATHUKANDATHI HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021								
TKMEENAKSHI	NA	NA	NA	NA	NA	NATHUKANDATHI HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023								
TKMOHAMED	NA	NA	NA	NA	NA	P O BOX NO 30,DAMMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TKMOHAMED	NA	NA	NA	NA	NA	P O BOX NO 30,DAMMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TKMOHAMED	NA	NA	NA	NA	NA	P O BOX NO 30,DAMMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TKMOHAMED	NA	NA	NA	NA	NA	P O BOX NO 30,DAMMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TKMOHAMED	NA	NA	NA	NA	NA	P O BOX NO 30,DAMMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
TKRAJAN	NA	NA	NA	NA	NA	XL 1454 CONVENT JUNCTION,MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
TKRAJAN	NA	NA	NA	NA	NA	XL 1454 CONVENT JUNCTION,MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
TKRAJAN	NA	NA	NA	NA	NA	XL 1454 CONVENT JUNCTION,MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
TKRAJAN	NA	NA	NA	NA	NA	XL 1454 CONVENT JUNCTION,MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
TKRAJAPPAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
TKRAJAPPAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
TKRAJAPPAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
TKRAJAPPAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
TKRAJAPPAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
TKRAJAPPAN	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
TKRAMAMOORTHY	NA	NA	NA	NA	NA	398 SALAI STREET,AYYAMPET,	INDIA	TAMIL NADU	DIST TANJORE	614201	TR217694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TKSHARMA	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TKARUNAKARAN	NA	NA	NA	NA	NA	FLAT NO 3 SATYAM - 2,OPP VUAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2019								
TKARUNAKARAN	NA	NA	NA	NA	NA	FLAT NO 3 SATYAM - 2,OPP VUAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TKARUNAKARAN	NA	NA	NA	NA	NA	FLAT NO 3 SATYAM - 2,OPP VUAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TKARUNAKARAN	NA	NA	NA	NA	NA	FLAT NO 3 SATYAM - 2,OPP VUAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TKARUNAKARAN	NA	NA	NA	NA	NA	FLAT NO 3 SATYAM - 2,OPP VUAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TKARUNAKARAN	NA	NA	NA	NA	NA	FLAT NO 3 SATYAM - 2,OPP VUAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK,N R MOHALLA	INDIA	KARNATAKA	MYSORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK,N R MOHALLA	INDIA	KARNATAKA	MYSORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK,N R MOHALLA	INDIA	KARNATAKA	MYSORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK,N R MOHALLA	INDIA	KARNATAKA	MYSORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2020								
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK,N R MOHALLA	INDIA	KARNATAKA	MYSORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK,N R MOHALLA	INDIA	KARNATAKA	MYSORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TLNARASIMHAN	NA	NA	NA	NA	NA	C/2 CHELLA APARTMENT,21 DWARKA COLONY,BRINDAWAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TLNARASIMHAN	NA	NA	NA	NA	NA	C/2 CHELLA APARTMENT,21 DWARKA COLONY,BRINDAWAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TLNARASIMHAN	NA	NA	NA	NA	NA	C/2 CHELLA APARTMENT,21 DWARKA COLONY,BRINDAWAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TLNARASIMHAN	NA	NA	NA	NA	NA	C/2 CHELLA APARTMENT,21 DWARKA COLONY,BRINDAWAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TLNARASIMHAN	NA	NA	NA	NA	NA	C/2 CHELLA APARTMENT,21 DWARKA COLONY,BRINDAWAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TLVPRASAD	NA	NA	NA	NA	NA	30/4 PANT NAGAR,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
TLVPRASAD	NA	NA	NA	NA	NA	30/4 PANT NAGAR,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
TLVPRASAD	NA	NA	NA	NA	NA	30/4 PANT NAGAR,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
TLVPRASAD	NA	NA	NA	NA	NA	30/4 PANT NAGAR,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
TLVPRASAD	NA	NA	NA	NA	NA	30/4 PANT NAGAR,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
TLVPRASAD	NA	NA	NA	NA	NA	30/4 PANT NAGAR,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
TLACHIREDDY	NA	NA	NA	NA	NA	C/O PADMAPRIYA HIRE PURCHASE & AUTO FINANCE,NEREDUCHERKA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TLACHIREDDY	NA	NA	NA	NA	NA	C/O PADMAPRIYA HIRE PURCHASE & AUTO FINANCE,NEREDUCHERKA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TLACHIREDDY	NA	NA	NA	NA	NA	C/O PADMAPRIYA HIRE PURCHASE & AUTO FINANCE,NEREDUCHERKA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TLACHIREDDY	NA	NA	NA	NA	NA	C/O PADMAPRIYA HIRE PURCHASE & AUTO FINANCE,NEREDUCHERKA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TLACHIREDDY	NA	NA	NA	NA	NA	C/O PADMAPRIYA HIRE PURCHASE & AUTO FINANCE,NEREDUCHERKA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TLAKSHMIDEVI	NA	NA	NA	NA	NA	NO 11 1ST FLOOR 5TH MAIN, 8TH CROSS (8TH) JAI BHEEMA NAGAR, B T M 1ST STAGE I	INDIA	KARNATAKA	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
TLAKSHMIDEVI	NA	NA	NA	NA	NA	NO 11 1ST FLOOR 5TH MAIN, 8TH CROSS (8TH) JAI BHEEMA NAGAR, B T M 1ST STAGE I	INDIA	KARNATAKA	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
TLAKSHMIDEVI	NA	NA	NA	NA	NA	NO 11 1ST FLOOR 5TH MAIN, 8TH CROSS (8TH) JAI BHEEMA NAGAR, B T M 1ST STAGE I	INDIA	KARNATAKA	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
TLAKSHMIDEVI	NA	NA	NA	NA	NA	NO 11 1ST FLOOR 5TH MAIN, 8TH CROSS (8TH) JAI BHEEMA NAGAR, B T M 1ST STAGE I	INDIA	KARNATAKA	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
TMJAYAPRAKASH	NA	NA	NA	NA	NA	AL AHUJA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TMJAYAPRAKASH	NA	NA	NA	NA	NA	AL AHUJA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TMJAYAPRAKASH	NA	NA	NA	NA	NA	AL AHUJA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TMJAYAPRAKASH	NA	NA	NA	NA	NA	AL AHUJA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TMJAYAPRAKASH	NA	NA	NA	NA	NA	AL AHUJA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TMNARASIMHAN	NA	NA	NA	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TMNARASIMHAN	NA	NA	NA	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TMNARASIMHAN	NA	NA	NA	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TMNARASIMHAN	NA	NA	NA	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TMNARASIMHAN	NA	NA	NA	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TMNARASIMHAN	NA	NA	NA	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TMADANILAL	NA	NA	NA	NA	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TMADANILAL	NA	NA	NA	NA	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TMADANILAL	NA	NA	NA	NA	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TMADANILAL	NA	NA	NA	NA	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TMADANILAL	NA	NA	NA	NA	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TMADANILAL	NA	NA	NA	NA	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TMANJUNATHA	NA	NA	NA	NA	NA	591/A 3RD MAIN ROAD,2ND STAGE RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	TR366431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TMANOCHARAN	NA	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
TMANOCHARAN	NA	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
TMANOCHARAN	NA	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TMANOCHARAN	NA	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
TMANOCHARAN	NA	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
TMANOCHARAN	NA	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TMOHAMED	NA	NA	NA	NA	NA	NORTH KUVVAL PO TRIKARPUR,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TMOHAMED	NA	NA	NA	NA	NA	NORTH KUVVAL PO TRIKARPUR,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TMOHAMED	NA	NA	NA	NA	NA	NORTH KUVVAL PO TRIKARPUR,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TMOHAMED	NA	NA	NA	NA	NA	NORTH KUVVAL PO TRIKARPUR,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
TMOHAMED	NA	NA	NA	NA	NA	NORTH KUVVAL PO TRIKARPUR,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TMOHAMED	NA	NA	NA	NA	NA	NORTH KUVVAL PO TRIKARPUR,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TMOHANAMBAL	NA	NA	NA	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS AND CHEM LTD,59 HARRIS ROAD PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TMOHANAMBAL	NA	NA	NA	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS AND CHEM LTD,59 HARRIS ROAD PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TMOHANAMBAL	NA	NA	NA	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS AND CHEM LTD,59 HARRIS ROAD PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TMOHANAMBAL	NA	NA	NA	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS AND CHEM LTD,59 HARRIS ROAD PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TMOHANAMBAL	NA	NA	NA	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS AND CHEM LTD,59 HARRIS ROAD PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TMUTHIAH	NA	NA	NA	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TMUTHIAH	NA	NA	NA	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TMUTHIAH	NA	NA	NA	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TMUTHIAH	NA	NA	NA	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TMUTHIAH	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
TNPANDEY	NA	NA	NA	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TNPANDEY	NA	NA	NA	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TNPANDEY	NA	NA	NA	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TNPANDEY	NA	NA	NA	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TNPANDEY	NA	NA	NA	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023
TNRAMAPRASAD	NA	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018
TNRAMAPRASAD	NA	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
TNRAMAPRASAD	NA	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TNRAMAPRASAD	NA	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
TNRAMAPRASAD	NA	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TNRAMAPRASAD	NA	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-Mar-2023
TNSWAMINATHAN	NA	NA	NA	NA	NA	WEST STREET THIPPIRAJAPURAM SOCIETY,KUMBakonAM RMS,	INDIA	TAMIL NADU	TOMSORE	612402	TR341743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018
TNTHIRUMALAI	NA	NA	NA	NA	NA	WEST STREET THIPPIRAJAPURAM SOCIETY,KUMBakonAM RMS,	INDIA	TAMIL NADU	TOMSORE	612402	TR341743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	26-Mar-2019
TNTHIRUMALAI	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	TR217171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TNTHIRUMALAI	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	TR217171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TNTHIRUMALAI	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	TR217171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TNTHIRUMALAI	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	TR217171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TNTHIRUMALAI	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	TR217171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TNTHIRUMALAI	NA	NA	NA	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	TR217171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023
TNARAHARI	NA	NA	NA	NA	NA	H NO 214/4892,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
TNARAHARI	NA	NA	NA	NA	NA	H NO 214/4892,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TNARAHARI	NA	NA	NA	NA	NA	H NO 214/4892,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TNARAYANAHEBBAR	NA	NA	NA	NA	NA	BHAGIRATHI CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560097	TR341371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-Mar-2023
TNARAYANAN	NA	NA	NA	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	Mar-2018
TNARAYANAN	NA	NA	NA	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TNARAYANAN	NA	NA	NA	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TNARAYANAN	NA	NA	NA	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TNARAYANAN	NA	NA	NA	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TNARAYANAN	NA	NA	NA	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-Mar-2023
TNELIMA	NA	NA	NA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018
TNELIMA	NA	NA	NA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	12-Mar-2019
TNELIMA	NA	NA	NA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
TNELIMA	NA	NA	NA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
TNELIMA	NA	NA	NA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
TNELIMA	NA	NA	NA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-Mar-2023
TNIRMALKUMAR	NA	NA	NA	NA	NA	35 S M M STREET,	INDIA	TAMIL NADU	CHENNAI	600079	TR032901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TOMATHEW	NA	NA	NA	NA	NA	THAIKANATH HOUSE,CIVIL LANE ROAD,PALARIVATTOM	INDIA	ANDHRA PRADESH	COCHIN	682025	TR341317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TPDAMODARAN	NA	NA	NA	NA	NA	5 VENKATA CHALA NAICKEN STREET,TRIPUICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
TPDAMODARAN	NA	NA	NA	NA	NA	5 VENKATA CHALA NAICKEN STREET,TRIPUICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TPDAMODARAN	NA	NA	NA	NA	NA	5 VENKATA CHALA NAICKEN STREET,TRIPUICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TPDAMODARAN	NA	NA	NA	NA	NA	5 VENKATA CHALA NAICKEN STREET,TRIPUICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TPDAMODARAN	NA	NA	NA	NA	NA	5 VENKATA CHALA NAICKEN STREET,TRIPUICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TPDAMODARAN	NA	NA	NA	NA	NA	5 VENKATA CHALA NAICKEN STREET,TRIPUICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023
TPKARUNAKARAN	NA	NA	NA	NA	NA	N/30 JANGPRUA EXTN,	INDIA	DELHI	DELHI	110014	TR342196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
TPKARUNAKARAN	NA	NA	NA	NA	NA	N/30 JANGPRUA EXTN,	INDIA	DELHI	DELHI	110014	TR342196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TPKARUNAKARAN	NA	NA	NA	NA	NA	N/30 JANGPRUA EXTN,	INDIA	DELHI	DELHI	110014	TR342196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TPKARUNAKARAN	NA	NA	NA	NA	NA	N/30 JANGPRUA EXTN,	INDIA	DELHI	DELHI	110014	TR342196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TPKARUNAKARAN	NA	NA	NA	NA	NA	N/30 JANGPRUA EXTN,	INDIA	DELHI	DELHI	110014	TR342196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TPKARUNAKARAN	NA	NA	NA	NA	NA	N/30 JANGPRUA EXTN,	INDIA	DELHI	DELHI	110014	TR342196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023
TPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
TPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-Mar-2023
TPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023
TPADMARIYA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
TPADMARIYA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TPADMARIYA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TPADMARIYA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TPADMARIYA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TPADMARIYA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TPADMARIYA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023
TPADMARJA	NA	NA	NA	NA	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TPADMARJA	NA	NA	NA	NA	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TPADMARJA	NA	NA	NA	NA	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018
TPADMARJA	NA	NA	NA	NA	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
TPADMARJA	NA	NA	NA	NA	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
TPADMARJA	NA	NA	NA	NA	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
TPADMARJA	NA	NA	NA	NA	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
TPADMARJA	NA	NA	NA	NA	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-Mar-2023
TPARAMSVAM	NA	NA	NA	NA	NA	UMAYALPURAM,	INDIA	TAMIL NADU	TANJORE	614209	TR029981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
TPARAMSVAM	NA	NA	NA	NA	NA	UMAYALPURAM,	INDIA	TAMIL NADU	TANJORE	614209	TR029981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TPARAMSVAM	NA	NA	NA	NA	NA	UMAYALPURAM,	INDIA	TAMIL NADU	TANJORE	61					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TRBALASUBRAMANIAN	NA	NA	NA	NA	NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TRBALASUBRAMANIAN	NA	NA	NA	NA	NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TRBALASUBRAMANIAN	NA	NA	NA	NA	NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TRBALASUBRAMANIAN	NA	NA	NA	NA	NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TRPSBEDI	NA	NA	NA	NA	NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TRPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TRPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TRPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TRPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TRPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TRPSBEDI	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TRRAGHAVENDRA	NA	NA	NA	NA	NA	NO 7 HIGAD HALLY,BASUESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR216879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	08-Mar-2018								
TRRAGHAVENDRA	NA	NA	NA	NA	NA	NO 7 HIGAD HALLY,BASUESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR216879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	12-Mar-2019								
TRRAGHAVENDRA	NA	NA	NA	NA	NA	NO 7 HIGAD HALLY,BASUESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR216879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
TRSENLIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TRSENLIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TRSENLIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TRSENLIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TRSENLIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TRSENLIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TRSENLIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
TRSNTHILKUMAR	NA	NA	NA	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
TRSNTHILKUMAR	NA	NA	NA	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
TRSNTHILKUMAR	NA	NA	NA	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
TRSNTHILKUMAR	NA	NA	NA	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
TRSNTHILKUMAR	NA	NA	NA	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T 5 KRISHNANAGAR,PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	08-Mar-2018								
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T 5 KRISHNANAGAR,PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019								
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T 5 KRISHNANAGAR,PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T 5 KRISHNANAGAR,PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T 5 KRISHNANAGAR,PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021								
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T 5 KRISHNANAGAR,PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023								
TRADHIKA	NA	NA	NA	NA	NA	NO 4/A/1 ASHOK AVENUE EAST,UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TRADHIKA	NA	NA	NA	NA	NA	NO 4/A/1 ASHOK AVENUE EAST,UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TRADHIKA	NA	NA	NA	NA	NA	NO 4/A/1 ASHOK AVENUE EAST,UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TRADHIKA	NA	NA	NA	NA	NA	NO 4/A/1 ASHOK AVENUE EAST,UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TRADHIKA	NA	NA	NA	NA	NA	NO 4/A/1 ASHOK AVENUE EAST,UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TRADHIKA	NA	NA	NA	NA	NA	NO 4/A/1 ASHOK AVENUE EAST,UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TRAMARAO	NA	NA	NA	NA	NA	C/1 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	TR059025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
TRAMARAO	NA	NA	NA	NA	NA	C/1 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	TR059025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
TRAMARAO	NA	NA	NA	NA	NA	C/1 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	TR059025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
TRAMARAO	NA	NA	NA	NA	NA	C/1 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	TR059025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
TRAMARAO	NA	NA	NA	NA	NA	C/1 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	TR059025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
TRAMARAO	NA	NA	NA	NA	NA	C/1 SECTOR 18,	INDIA	ORISSA	ROURKELA	769003	TR059025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TRAMAKRISHNA	NA	NA	NA	NA	NA	PLOT 585 ROAD 32,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	R0045827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TRAMAKRISHNA	NA	NA	NA	NA	NA	PLOT 585 ROAD 32,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	R0045827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRAMESHBABU	NA	NA	NA	NA	NA	9/1/9 FIRST FLOOR,PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TRAMESHBABU	NA	NA	NA	NA	NA	9/1/9 FIRST FLOOR,PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TRAMESHBABU	NA	NA	NA	NA	NA	9/1/9 FIRST FLOOR,PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TRAMESHBABU	NA	NA	NA	NA	NA	9/1/9 FIRST FLOOR,PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TRAMESHBABU	NA	NA	NA	NA	NA	9/1/9 FIRST FLOOR,PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TRAMESHBABU	NA	NA	NA	NA	NA	9/1/9 FIRST FLOOR,PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH,TYPE IV 668,WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	429	08-Mar-2018								
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH,TYPE IV 668,WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	429	12-Mar-2019								
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH,TYPE IV 668,WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	25-Aug-2019								
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH,TYPE IV 668,WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH,TYPE IV 668,WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	601	11-OCT-2021								
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH,TYPE IV 668,WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	05-MAR-2023								
TRANGANAYAKAMMA	NA	NA	NA	NA	NA	PLOT NO 22 OPP RATION SHOP,2ND LANE P N COLONY,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532005	TR037056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
TRANGANAYAKAMMA	NA	NA	NA	NA	NA	PLOT NO 22 OPP RATION SHOP,2ND LANE P N COLONY,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532005	TR037056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TRANGANAYAKAMMA	NA	NA	NA	NA	NA	PLOT NO 22 OPP RATION SHOP,2ND LANE P N COLONY,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532005	TR037056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRANJIT	NA	NA	NA	NA	NA	1/3452 SREE PARVATI FLATS,WEST HILL,	INDIA	KERALA	CALICUT	673005	TR341693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
TRANJIT	NA	NA	NA	NA	NA	1/3452 SREE PARVATI FLATS,WEST HILL,	INDIA	KERALA	CALICUT	673005	TR341693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
TRANJIT	NA	NA</																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TSGIANI	NA	NA	NA	NA	NA	T T T I SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TSGIANI	NA	NA	NA	NA	NA	T T T I SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TSGIANI	NA	NA	NA	NA	NA	T T T I SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TSGIANI	NA	NA	NA	NA	NA	T T T I SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TSGETHA	NA	NA	NA	NA	NA	D/11/A II LINK ROAD, I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TSGETHA	NA	NA	NA	NA	NA	D/11/A II LINK ROAD, I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TSGETHA	NA	NA	NA	NA	NA	D/11/A II LINK ROAD, I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TSGETHA	NA	NA	NA	NA	NA	D/11/A II LINK ROAD, I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TSGETHA	NA	NA	NA	NA	NA	D/11/A II LINK ROAD, I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TSGETHA	NA	NA	NA	NA	NA	D/11/A II LINK ROAD, I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TSGOWRIRAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TSGOWRIRAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TSGOWRIRAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TSINTHAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TSINTHAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TSINTHAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TSINTHAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TSINTHAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TSINTHAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TSJAGADHARINI	NA	NA	NA	NA	NA	T-35/A GROUND FLOOR, AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
TSJAGADHARINI	NA	NA	NA	NA	NA	T-35/A GROUND FLOOR, AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
TSJAGADHARINI	NA	NA	NA	NA	NA	T-35/A GROUND FLOOR, AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
TSJAGADHARINI	NA	NA	NA	NA	NA	T-35/A GROUND FLOOR, AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
TSJAGADHARINI	NA	NA	NA	NA	NA	T-35/A GROUND FLOOR, AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
TSJAGADHARINI	NA	NA	NA	NA	NA	T-35/A GROUND FLOOR, AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
TSJAYACHANDRAN	NA	NA	NA	NA	NA	8/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
TSJAYACHANDRAN	NA	NA	NA	NA	NA	8/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
TSJAYACHANDRAN	NA	NA	NA	NA	NA	8/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
TSJAYACHANDRAN	NA	NA	NA	NA	NA	8/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TSJAYACHANDRAN	NA	NA	NA	NA	NA	8/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
TSJAYACHANDRAN	NA	NA	NA	NA	NA	8/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
TSJAYAN	NA	NA	NA	NA	NA	P O BOX 133,	UNITED ARAB EMIRATES	NA	NA	000000	TR218654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TSNALINI	NA	NA	NA	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
TSNALINI	NA	NA	NA	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
TSNALINI	NA	NA	NA	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
TSNALINI	NA	NA	NA	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	08-Mar-2018								
TSNALINI	NA	NA	NA	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
TSNALINI	NA	NA	NA	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
TSPLANISAMY	NA	NA	NA	NA	NA	42 GANDHI PURAM IILPERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TSPLANISAMY	NA	NA	NA	NA	NA	42 GANDHI PURAM IILPERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
TSPLANISAMY	NA	NA	NA	NA	NA	42 GANDHI PURAM IILPERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
TSUBRAMANIAM	NA	NA	NA	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TSUBRAMANIAM	NA	NA	NA	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TSUBRAMANIAM	NA	NA	NA	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TSUBRAMANIAM	NA	NA	NA	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TSUBRAMANIAM	NA	NA	NA	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TSVISWANATHAN	NA	NA	NA	NA	NA	86 BARATHI COLONY,PEELAMEDLL,	INDIA	TAMIL NADU	COIMBATORE	641004	TR216773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TSVISWANATHAN	NA	NA	NA	NA	NA	86 BARATHI COLONY,PEELAMEDLL,	INDIA	TAMIL NADU	COIMBATORE	641004	TR216773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TSVISWANATHAN	NA	NA	NA	NA	NA	86 BARATHI COLONY,PEELAMEDLL,	INDIA	TAMIL NADU	COIMBATORE	641004	TR216773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TSVISWANATHAN	NA	NA	NA	NA	NA	86 BARATHI COLONY,PEELAMEDLL,	INDIA	TAMIL NADU	COIMBATORE	641004	TR216773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TSAMIHAUSSAIN	NA	NA	NA	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TSAMIHAUSSAIN	NA	NA	NA	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TSAMIHAUSSAIN	NA	NA	NA	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TSAMIHAUSSAIN	NA	NA	NA	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TSAMIHAUSSAIN	NA	NA	NA	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TSAMIHAUSSAIN	NA	NA	NA	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TSHANMUGASUNDARAM	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TSHANMUGASUNDARAM	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TSHANMUGASUNDARAM	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TSHANMUGASUNDARAM	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TSHANMUGASUNDARAM	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TSHEKHAR	NA	NA	NA	NA	NA	NAVRATNA 11/3/262/11/A,SRINIVASNAGAR COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	TR219506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TSREELAKSHMI	NA	NA	NA	NA	NA	7/1/309/7,B K GUDE,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR190221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
TSREELAKSHMI	NA	NA	NA	NA	NA	7/1/309/7,B K GUDE,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR190221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
TSRIKANTH	NA	NA	NA	NA	NA	NO-585 6TH A MAIN 3RD BLOCK,3RD STAGE BASAWESHWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR219663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TSRINATHKUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN30169612094805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	08-Mar-2018								
TSRINATHKUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN30169612094805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	12-Mar-2019								
TSRINATHKUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN30169612094805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	08-Mar-2018								
TSRINATHKUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN30169612094805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TSRINATHKUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GAND																	

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
TVARGHESE	NA	NA	NA	NA	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TVVARGHESE	NA	NA	NA	NA	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TVVARGHESE	NA	NA	NA	NA	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TVVARGHESE	NA	NA	NA	NA	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TVVARGHESE	NA	NA	NA	NA	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TUMAMAHESHWARI	NA	NA	NA	NA	NA	8 311 KURUCHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
TUMAMAHESHWARI	NA	NA	NA	NA	NA	8 311 KURUCHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TUMAMAHESHWARI	NA	NA	NA	NA	NA	8 311 KURUCHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TUMAMAHESHWARI	NA	NA	NA	NA	NA	8 311 KURUCHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TUMAMAHESHWARI	NA	NA	NA	NA	NA	8 311 KURUCHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TUMAMAHESHWARI	NA	NA	NA	NA	NA	8 311 KURUCHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TVATHMARAMIYER	NA	NA	NA	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018
TVATHMARAMIYER	NA	NA	NA	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
TVATHMARAMIYER	NA	NA	NA	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
TVATHMARAMIYER	NA	NA	NA	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
TVATHMARAMIYER	NA	NA	NA	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
TVATHMARAMIYER	NA	NA	NA	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	08-Mar-2018
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
TVKANNAN	NA	NA	NA	NA	NA	89/1 2ND FLOOR J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
TVKANNAN	NA	NA	NA	NA	NA	89/1 2ND FLOOR J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TVKANNAN	NA	NA	NA	NA	NA	89/1 2ND FLOOR J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TVKANNAN	NA	NA	NA	NA	NA	89/1 2ND FLOOR J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TVKANNAN	NA	NA	NA	NA	NA	89/1 2ND FLOOR J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TVKANNAN	NA	NA	NA	NA	NA	89/1 2ND FLOOR J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TVLNPRASAD	NA	NA	NA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TVLNPRASAD	NA	NA	NA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TVLNPRASAD	NA	NA	NA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TVLNPRASAD	NA	NA	NA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TVLNPRASAD	NA	NA	NA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TVLNPRASAD	NA	NA	NA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TVPRATHAPASINGH	NA	NA	NA	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATES	NA	NA	000000	TR218656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
TVPRATHAPASINGH	NA	NA	NA	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATES	NA	NA	000000	TR218656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TVPRATHAPASINGH	NA	NA	NA	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATES	NA	NA	000000	TR218656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TVPRATHAPASINGH	NA	NA	NA	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATES	NA	NA	000000	TR218656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/5 B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/5 B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/5 B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/5 B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/5 B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/5 B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TVRJAAGOPALAN	NA	NA	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TRO71772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
TVRJAAGOPALAN	NA	NA	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TRO71772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TVRJAAGOPALAN	NA	NA	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TRO71772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TVRJAAGOPALAN	NA	NA	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TRO71772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TVRJAAGOPALAN	NA	NA	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TRO71772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TVRJAAGOPALAN	NA	NA	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TRO71772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TVSVMURTHY	NA	NA	NA	NA	NA	682 BKS MARG,	INDIA	DELHI	NEW DELHI	110001	TR341876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
TVSVMURTHY	NA	NA	NA	NA	NA	682 BKS MARG,	INDIA	DELHI	NEW DELHI	110001	TR341876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TVSVMURTHY	NA	NA	NA	NA	NA	682 BKS MARG,	INDIA	DELHI	NEW DELHI	110001	TR341876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TVSVMURTHY	NA	NA	NA	NA	NA	682 BKS MARG,	INDIA	DELHI	NEW DELHI	110001	TR341876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TVSVMURTHY	NA	NA	NA	NA	NA	682 BKS MARG,	INDIA	DELHI	NEW DELHI	110001	TR341876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TVSVMURTHY	NA	NA	NA	NA	NA	682 BKS MARG,	INDIA	DELHI	NEW DELHI	110001	TR341876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TVSVOBHA	NA	NA	NA	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TRO22542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TVSUBRAMANIAN	NA	NA	NA	NA	NA	47 MAYA APARTMENTS,F BLOCK VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	TRO51679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TVVJIAYANA	NA	NA	NA	NA	NA	F2/3 KAUSTHUBHAM ,SHANTIVAN CO OP HSG SOCIETY ,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	TR216913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
TVVJIAYANA	NA	NA	NA	NA	NA	F2/3 KAUSTHUBHAM ,SHANTIVAN CO OP HSG SOCIETY ,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	TR216913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
TVVALIKRANNU	NA	NA	NA	NA	NA	1/85 MAIN STREET ,PALAGAPURI,	INDIA	TAMIL NADU	KILASAVALLAPATTI	623205	TR341697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TVVARALAKSHMAPARVATHI	NA	NA	NA	NA	NA	H NO 37 13TH CROSS COLONY C/O AMBICA HOMEOID CLINIC ,NEREDMET X ROADS R K PURAM	INDIA	ANDHRA PRADESH	SECUNDERABAD	500022	IN30102220088876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TVEERANJANEYULU	NA	NA	NA	NA	NA	2/65/1 , NEAR MALLARAM ROAD ,J PANGULURU MANDAL,,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523261	C1201090000661893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
TVEERANJANEYULU	NA	NA	NA	NA	NA	2/65/1 , NEAR MALLARAM ROAD ,J PANGULURU MANDAL,,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523261	C1201090000661893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TVEERANJANEYULU	NA	NA	NA	NA	NA	2/65/1 , NEAR MALLARAM ROAD ,J PANGULURU MANDAL,,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523261	C1201090000661893		AM		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TAJINDUJAWA	NA	NA	NA	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TAJINDUJAWA	NA	NA	NA	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TAJINDUJAWA	NA	NA	NA	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TAJINDUJAWA	NA	NA	NA	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TAJINDUJAWA	NA	NA	NA	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TAJINDERBATRA	NA	NA	NA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TAJINDERBATRA	NA	NA	NA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TAJINDERBATRA	NA	NA	NA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TAJINDERBATRA	NA	NA	NA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TAJINDERBATRA	NA	NA	NA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TAJINDERBATRA	NA	NA	NA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TAJINDERKAUR	NA	NA	NA	NA	NA	P E 86 SAIDAN GATE, RAM GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	TR070738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TAJMMULHUESSEINGHORI	NA	NA	NA	NA	NA	C/O GHADRI TRADERS 5 ABDULLAH,COMPUND JOHESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	TR217395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TAJMMULHUESSEINGHORI	NA	NA	NA	NA	NA	C/O GHADRI TRADERS 5 ABDULLAH,COMPUND JOHESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	TR217395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TALARIANNIESUNEELA	NA	NA	NA	NA	NA	SANTHOSHI AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TALARIANNIESUNEELA	NA	NA	NA	NA	NA	SANTHOSHI AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TALARIANNIESUNEELA	NA	NA	NA	NA	NA	SANTHOSHI AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TALASUSURYANARAYANA	NA	NA	NA	NA	NA	F/L-3 NEELANCHALA NAGAR,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TALASUSURYANARAYANA	NA	NA	NA	NA	NA	F/L-3 NEELANCHALA NAGAR,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TALASUSURYANARAYANA	NA	NA	NA	NA	NA	F/L-3 NEELANCHALA NAGAR,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TALASUSURYANARAYANA	NA	NA	NA	NA	NA	F/L-3 NEELANCHALA NAGAR,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TALASUSURYANARAYANA	NA	NA	NA	NA	NA	F/L-3 NEELANCHALA NAGAR,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TALASUSURYANARAYANA	NA	NA	NA	NA	NA	F/L-3 NEELANCHALA NAGAR,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TALLAPRATHINKUMARGOUD	NA	NA	NA	NA	NA	H NO 3 12 12/A OPP T V STUDIO,GANESH NAGAR,RAMANTHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN30051322140676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TAMALIGHOSAL	NA	NA	NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TAMALIGHOSAL	NA	NA	NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TAMALIGHOSAL	NA	NA	NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TAMALIGHOSAL	NA	NA	NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TAMALIGHOSAL	NA	NA	NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TANAJIGRATHOD	NA	NA	NA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TANAJIGRATHOD	NA	NA	NA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TANAJIGRATHOD	NA	NA	NA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TANAJIGRATHOD	NA	NA	NA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TANAJIGRATHOD	NA	NA	NA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TANAJIGRATHOD	NA	NA	NA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULLUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023								
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULLUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	12-Mar-2019								
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULLUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULLUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULLUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULLUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
TANAJISHIVRAMCHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TANAJISHIVRAMCHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TANAJISHIVRAMCHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TANAJISHIVRAMCHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TANDRASAHA	NA	NA	NA	NA	NA	VILL&POST-NARANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TANDRASAHA	NA	NA	NA	NA	NA	VILL&POST-NARANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TANDRASAHA	NA	NA	NA	NA	NA	VILL&POST-NARANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TANDRASAHA	NA	NA	NA	NA	NA	VILL&POST-NARANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TANDRASAHA	NA	NA	NA	NA	NA	VILL&POST-NARANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TANIMACHAKRABORTI	NA	NA	NA	NA	NA	C/O GRAPHIC INDUSTRIES CO,E-2 31 HARINATH DEY ROAD,CIT BUILDING	INDIA	WEST BENGAL	KOLKATA	700009	TR219091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
TANIMACHAKRABORTI	NA	NA	NA	NA	NA	C/O GRAPHIC INDUSTRIES CO,E-2 31 HARINATH DEY ROAD,CIT BUILDING	INDIA	WEST BENGAL	KOLKATA	700009	TR219091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
TANIMACHAKRABORTI	NA	NA	NA	NA	NA	C/O GRAPHIC INDUSTRIES CO,E-2 31 HARINATH DEY ROAD,CIT BUILDING	INDIA	WEST BENGAL	KOLKATA	700009	TR219091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
TANIMACHAKRABORTI	NA	NA	NA	NA	NA	C/O GRAPHIC INDUSTRIES CO,E-2 31 HARINATH DEY ROAD,CIT BUILDING	INDIA	WEST BENGAL	KOLKATA	700009	TR219091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
TANIMACHAKRABORTI	NA	NA	NA	NA	NA	C/O GRAPHIC INDUSTRIES CO,E-2 31 HARINATH DEY ROAD,CIT BUILDING	INDIA	WEST BENGAL	KOLKATA	700009	TR219091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
TANMAYMODI	NA	NA	NA	NA	NA	SRIINWAS ISMILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TANMAYMODI	NA	NA	NA	NA	NA	SRIINWAS ISMILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TANMAYMODI	NA	NA	NA	NA	NA	SRIINWAS ISMILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TANMAYMODI	NA	NA	NA	NA	NA	SRIINWAS ISMILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TANMAYMODI	NA	NA	NA	NA	NA	SRIINWAS ISMILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TANMAYMODI	NA	NA	NA	NA	NA	SRIINWAS ISMILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TANMAYMODI	NA	NA	NA	NA	NA	SRIINWAS ISMILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TANMOYBANDYOPADHYAY	NA	NA	NA	NA	NA	40 SHILANAGAR,GITI KHANDAN,	INDIA	MAHARASHTRA	NAGPUR	440013	TR020123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TANMOYHALDER	NA	NA	NA	NA	NA	C/O STYLOFIT,61 S P MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	TR219095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TANMOYHALDER	NA	NA	NA	NA	NA	C/O STYLOFIT,61 S P MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	TR219095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TANUKOIRU	NA	NA	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TANUKOIRU	NA	NA	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TANUKOIRU	NA	NA	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TANUKOIRU	NA	NA	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TANUKOIRU	NA	NA	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TANUKOIRU	NA	NA	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TANUKUMARIANA	NA	NA	NA	NA	NA</																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TAPAN DATTA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TAPAN KRISHNADEY	NA	NA	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TAPAN KRISHNADEY	NA	NA	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TAPAN KRISHNADEY	NA	NA	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TAPAN KRISHNADEY	NA	NA	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TAPAN KRISHNADEY	NA	NA	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TAPAN KUMAR BASU	NA	NA	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TAPAN KUMAR BASU	NA	NA	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TAPAN KUMAR BASU	NA	NA	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TAPAN KUMAR BASU	NA	NA	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TAPAN KUMAR BASU	NA	NA	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TAPAN KUMAR CHAKRAVARTY	NA	NA	NA	NA	NA	CK-221 SECTOR-2,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	TR219417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TAPAN KUMAR CHAKRAVARTY	NA	NA	NA	NA	NA	CK-221 SECTOR-2,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	TR219417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TAPAN KUMAR DUTTA	NA	NA	NA	NA	NA	C/O DR D N DUTTA,DURGA MANDIR HIRAPUR,	INDIA	WEST BENGAL	DHANBAD	826001	TR219633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TAPAN KUMAR DUTTA	NA	NA	NA	NA	NA	C/O DR D N DUTTA,DURGA MANDIR HIRAPUR,	INDIA	WEST BENGAL	DHANBAD	826001	TR219633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TAPAN KUMAR GHOSH	NA	NA	NA	NA	NA	5 RAJDANGA MAIN ROAD,THAKURTALA GROUND ,E K T P	INDIA	WEST BENGAL	KOLKATA	700107	TR010758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TAPAN KUMAR GHOSH	NA	NA	NA	NA	NA	5 RAJDANGA MAIN ROAD,THAKURTALA GROUND ,E K T P	INDIA	WEST BENGAL	KOLKATA	700107	TR010758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TAPAN KUMAR GIRI	NA	NA	NA	NA	NA	23/4 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	TR219340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TAPAN KUMAR GIRI	NA	NA	NA	NA	NA	23/4 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	TR219340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TAPAN KUMAR GIRI	NA	NA	NA	NA	NA	23/4 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	TR219340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TAPAN KUMAR MITTRA	NA	NA	NA	NA	NA	20 GANESHA CHATTERJEE LANE,SHIBAPUR,	INDIA	WEST BENGAL	HOWRAH	711102	TR037888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TAPAN KUMAR PAL	NA	NA	NA	NA	NA	12 D/1 B CHETLA RD,	INDIA	WEST BENGAL	KOLKATA	700027	TR217931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TAPAN KUMAR PAL	NA	NA	NA	NA	NA	12 D/1 B CHETLA RD,	INDIA	WEST BENGAL	KOLKATA	700027	TR217931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TAPAN KUMAR PAL	NA	NA	NA	NA	NA	12 D/1 B CHETLA RD,	INDIA	WEST BENGAL	KOLKATA	700027	TR217931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TAPAN KUMAR PAL	NA	NA	NA	NA	NA	12 D/1 B CHETLA RD,	INDIA	WEST BENGAL	KOLKATA	700027	TR217931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TAPAN KUMAR PAL	NA	NA	NA	NA	NA	12 D/1 B CHETLA RD,	INDIA	WEST BENGAL	KOLKATA	700027	TR217931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TAPAN KUMAR PAL	NA	NA	NA	NA	NA	12 D/1 B CHETLA RD,	INDIA	WEST BENGAL	KOLKATA	700027	TR217931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TAPAN KUMAR PANTOO	NA	NA	NA	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TAPAN KUMAR PANTOO	NA	NA	NA	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TAPAN KUMAR PANTOO	NA	NA	NA	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TAPAN KUMAR PANTOO	NA	NA	NA	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TAPAN KUMAR PANTOO	NA	NA	NA	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TAPAN KUMAR PANTOO	NA	NA	NA	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TAPAN KUMAR ROY	NA	NA	NA	NA	NA	2/FI SANTI KUTIR APARTMENT,269 BHUDEB MUKHERJI ROAD,CHANDANNAGAR	INDIA	WEST BENGAL	CHANDANNAGAR	712136	IN30021417431222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TAPAN KUMAR ROY	NA	NA	NA	NA	NA	QR NO 26/A K POCKET MARODA SEC,	INDIA	WEST BENGAL	CHHATTISGARH	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TAPAN KUMAR ROY	NA	NA	NA	NA	NA	QR NO 26/A K POCKET MARODA SEC,	INDIA	WEST BENGAL	CHHATTISGARH	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TAPAN KUMAR ROY	NA	NA	NA	NA	NA	QR NO 26/A K POCKET MARODA SEC,	INDIA	WEST BENGAL	CHHATTISGARH	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TAPAN KUMAR ROY	NA	NA	NA	NA	NA	QR NO 26/A K POCKET MARODA SEC,	INDIA	WEST BENGAL	CHHATTISGARH	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TAPAN KUMAR ROY	NA	NA	NA	NA	NA	QR NO 26/A K POCKET MARODA SEC,	INDIA	WEST BENGAL	CHHATTISGARH	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	08-Mar-2018								
TAPAN KUMAR ROY	NA	NA	NA	NA	NA	QR NO 26/A K POCKET MARODA SEC,	INDIA	WEST BENGAL	CHHATTISGARH	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TAPAN KUMAR SARKAR	NA	NA	NA	NA	NA	4/1/B KALI TARA BOSE LANE,OPP-DHARMARAJ SPORTING CLUB,P O BELIAGHATA	INDIA	WEST BENGAL	KOLKATA	700010	TR343170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TAPAN KUMAR SARKAR	NA	NA	NA	NA	NA	4/1/B KALI TARA BOSE LANE,OPP-DHARMARAJ SPORTING CLUB,P O BELIAGHATA	INDIA	WEST BENGAL	KOLKATA	700010	TR343170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TAPAN MUKHERJEE	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
TAPAN MUKHERJEE	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
TAPAN MUKHERJEE	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
TAPAN MUKHERJEE	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
TAPAN MUKHERJEE	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
TAPAN MUKHERJEE	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TAPAN MUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TAPAN MUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TAPAN MUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TAPAN MUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TAPAN MUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TAPAN MUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TAPAN NASKAR	NA	NA	NA	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TAPAN NASKAR	NA	NA	NA	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TAPAN NASKAR	NA	NA	NA	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TAPAN NASKAR	NA	NA	NA	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TAPAN ROY	NA	NA	NA	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
TAPAN ROY	NA	NA	NA	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
TAPAN ROY	NA	NA	NA	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
TAPAN ROY	NA	NA	NA	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	11-OCT-2021								
TAPAN ROY	NA	NA	NA	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
TAPAN ROY CHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TAPAN ROY CHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TAPAN ROY CHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TAPAN KUMAR MISRA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743102	TR217970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TAPAN KUMAR MISRA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743102	TR217970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TAPAN KUMAR MISRA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743102	TR217970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TAPAN KUMAR MISRA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743102	TR217970</												

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
TAPASKUMARMALLICK	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023				
TAPASKUMARMALLICK	NA	NA	NA	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018				
TAPASKUMARMALLICK	NA	NA	NA	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019				
TAPASKUMARMALLICK	NA	NA	NA	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020				
TAPASKUMARMALLICK	NA	NA	NA	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021				
TAPASKUMARMALLICK	NA	NA	NA	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-Mar-2023				
TAPASKUMARMANNA	NA	NA	NA	NA	NA	7/H/14 RAICHARAN PAL LANE,	INDIA	WEST BENGAL	KOLKATA	700046	TR217423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018				
TAPASKUMARMANNA	NA	NA	NA	NA	NA	7/H/14 RAICHARAN PAL LANE,	INDIA	WEST BENGAL	KOLKATA	700046	TR217423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019				
TAPASUKHERJEE	NA	NA	NA	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
TAPASUKHERJEE	NA	NA	NA	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
TAPASUKHERJEE	NA	NA	NA	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
TAPASUKHERJEE	NA	NA	NA	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
TAPASUKHERJEE	NA	NA	NA	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
TAPASUKHERJEE	NA	NA	NA	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023				
TAPASRADHAN	NA	NA	NA	NA	NA	K K ROAD, P O HARIDEPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
TAPASRADHAN	NA	NA	NA	NA	NA	K K ROAD, P O HARIDEPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
TAPASRAY	NA	NA	NA	NA	NA	17/38 THARNA PUKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
TAPASSAHA	NA	NA	NA	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175	TR019505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
TAPASSAHA	NA	NA	NA	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175	TR019505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
TAPASSAHA	NA	NA	NA	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175	TR019505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
TAPASSAHA	NA	NA	NA	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743175	TR019505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023				
TAPASSARKAR	NA	NA	NA	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
TAPASSARKAR	NA	NA	NA	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
TAPASSARKAR	NA	NA	NA	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430	12-Mar-2019				
TAPASSARKAR	NA	NA	NA	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
TAPASSARKAR	NA	NA	NA	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023				
TAPASSINHACHAUDHURI	NA	NA	NA	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018				
TAPASSINHACHAUDHURI	NA	NA	NA	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019				
TAPASSINHACHAUDHURI	NA	NA	NA	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019				
TAPASSINHACHAUDHURI	NA	NA	NA	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020				
TAPASSINHACHAUDHURI	NA	NA	NA	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	11-Mar-2021				
TAPASHKUMARMITRA	NA	NA	NA	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-Mar-2023				
TAPASHKUMARMITRA	NA	NA	NA	NA	NA	M/8/A TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	TR219270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
TAPASHKUMARMITRA	NA	NA	NA	NA	NA	M/8/A TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	TR219270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
TAPASHKUMARMITRA	NA	NA	NA	NA	NA	M/8/A TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	TR219270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
TAPASHKUMARMITRA	NA	NA	NA	NA	NA	M/8/A TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	TR219270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
TAPASHKUMARMITRA	NA	NA	NA	NA	NA	M/8/A TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	TR219270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
TAPASHKUMARMITRA	NA	NA	NA	NA	NA	M/8/A TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	TR219270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023				
TAPASIPRAUL	NA	NA	NA	NA	NA	C/O NIRANJAN PAUL, LOKAPUR OLICHANDI 4TH LANE,PO NIMTA	INDIA	WEST BENGAL	KOLKATA	700040	TR219621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430	12-Mar-2019				
TAPASISENGUPTA	NA	NA	NA	NA	NA	DANGAPARA CHARAKTALA NRIPEEN,SARKAR RD KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743145	TR019378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021				
TAPASICATTERJEE	NA	NA	NA	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
TAPASICATTERJEE	NA	NA	NA	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
TAPASICATTERJEE	NA	NA	NA	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
TAPASINANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
TAPASINANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
TAPASINANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
TAPASINANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
TAPASINANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
TAPASINANDI	NA	NA	NA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023				
TAPASISADHUKHAN	NA	NA	NA	NA	NA	142/2 N C GHOSH SARANI,SEORAPHULLY,ZAMIDER ROAD	INDIA	WEST BENGAL	DIST HOOGHLY	712223	TR218722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023				
TAPASVISHAMBHUCHANDRANANDI	NA	NA	NA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
TAPASVISHAMBHUCHANDRANANDI	NA	NA	NA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430	30-NOV-2020				
TAPASVISHAMBHUCHANDRANANDI	NA	NA	NA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023				
TAPASVINIDAS	NA	NA	NA	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFICE	INDIA	ORISSA	BHUBANESHWAR	751002	TR035824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
TAPASVINIDAS	NA	NA	NA	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFICE	INDIA	ORISSA	BHUBANESHWAR	751002	TR035824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
TAPATIBASUTHAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
TAPATIBASUTHAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
TAPATIBHATTACHARJEE	NA	NA	NA	NA	NA	W/O H K BHATTACHARJEE,P-493 DUMDUM PARK,PO BANGUR P 5 LAKETOWN	INDIA	WEST BENGAL	KOLKATA	700055	TR219041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
TAPATIBHATTACHARJEE	NA	NA	NA	NA	NA	W/O H K BHATTACHARJEE,P-493 DUMDUM PARK,PO BANGUR P 5 LAKETOWN	INDIA	WEST BENGAL	KOLKATA	700055	TR219041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
TAPATIMITRA	NA	NA	NA	NA	NA	E1/15 B-8 SECTOR 8,NERUL,	INDIA	MAHARASHTRA	NEW MUMBAI	400706	TR067703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
TAPATIMITRA	NA	NA	NA	NA	NA	E1/15 B-8 SECTOR 8,NERUL,	INDIA	MAHARASHTRA	NEW MUMBAI	400706	TR067703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
TAPATIMITRA	NA	NA	NA	NA	NA	E1/15 B-8 SECTOR 8,NERUL,	INDIA	MAHARASHTRA	NEW MUMBAI	400706	TR067703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	TR342782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	TR342782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	TR342782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	TR342782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	TR342782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	TR342782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHM	JAMMU	180004	TR218044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023				
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHM	JAMMU	180004	TR218044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHM	JAMMU	180004	TR218044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHM	JAMMU	180004	TR218044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHM	JAMMU	180004	TR218044		AMOUNT FOR UNCLAIMED AND UNPA						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TARACHANDRASHARMA	NA	NA	NA	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TARACHANDRASHARMA	NA	NA	NA	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARADEVIKOCHAR	NA	NA	NA	NA	NA	MUKIM BOTHRA MOHALLA,BADA BAZAR BIKANER,	INDIA	RAJASTHAN	Bikaner	334001	C120191010170540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATHPET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATHPET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATHPET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATHPET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATHPET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TARAKANTIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TARAKANTIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TARAKANTIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TARAKANTIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TARAKANTIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TARAKANTIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TARAPRAMODAPURVA	NA	NA	NA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
TARAPRAMODAPURVA	NA	NA	NA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
TARAPRAMODAPURVA	NA	NA	NA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
TARAPRAMODAPURVA	NA	NA	NA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
TARAPRAMODAPURVA	NA	NA	NA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
TARAPRAMODAPURVA	NA	NA	NA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
TARARAMNIKILALVASANI	NA	NA	NA	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	08-Mar-2018								
TARARAMNIKILALVASANI	NA	NA	NA	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TARARAMNIKILALVASANI	NA	NA	NA	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TARARAMNIKILALVASANI	NA	NA	NA	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TARARAMNIKILALVASANI	NA	NA	NA	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TARARAMNIKILALVASANI	NA	NA	NA	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARARANINIGAM	NA	NA	NA	NA	NA	HOUSE NO 128/2 SHAHSTRI NAGAR,NEAR GEETA BAZAR,	INDIA	UTTAR PRADESH	KANPUR	208005	TR341444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
TARASINGH	NA	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TARASINGH	NA	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TARASINGH	NA	NA	NA	NA	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TARASINGH	NA	NA	NA	NA	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TARASINGH	NA	NA	NA	NA	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TARASINGH	NA	NA	NA	NA	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TARASINGH	NA	NA	NA	NA	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TARASUDHAKARCHERAKULA	NA	NA	NA	NA	NA	C/O S/O SRI M I CHENGAIAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TARASUDHAKARCHERAKULA	NA	NA	NA	NA	NA	C/O S/O SRI M I CHENGAIAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TARASUDHAKARCHERAKULA	NA	NA	NA	NA	NA	C/O S/O SRI M I CHENGAIAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TARABENBHIKHALALSHAH	NA	NA	NA	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TARABENBHIKHALALSHAH	NA	NA	NA	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TARABENBHAHTA	NA	NA	NA	NA	NA	LUHAR FALUA,AT & PO ORNA,TA KAMIREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TARABENBHAHTA	NA	NA	NA	NA	NA	LUHAR FALUA,AT & PO ORNA,TA KAMIREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TARABENBHAHTA	NA	NA	NA	NA	NA	LUHAR FALUA,AT & PO ORNA,TA KAMIREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TARABENBHAHTA	NA	NA	NA	NA	NA	LUHAR FALUA,AT & PO ORNA,TA KAMIREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TARABENCHANDRAKANTPANCHAL	NA	NA	NA	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	08-Mar-2018								
TARABENCHANDRAKANTPANCHAL	NA	NA	NA	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
TARABENCHANDRAKANTPANCHAL	NA	NA	NA	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TARABENCHANDRAKANTPANCHAL	NA	NA	NA	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
TARABENCHANDRAKANTPANCHAL	NA	NA	NA	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
TARABENCHANDRAKANTPANCHAL	NA	NA	NA	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TARABENKANAIYALALGANDHI	NA	NA	NA	NA	NA	OPP HIGHSCHOOL STATION ROAD,AT & POST MEGHRAJ TAL MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	TR219361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TARABENKAPTEL	NA	NA	NA	NA	NA	2 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	TR043009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
TARABENKAPTEL	NA	NA	NA	NA	NA	2 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	TR043009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
TARABENKAPTEL	NA	NA	NA	NA	NA	8/10 SHRI FALU SOC,MANUAL PUR,	INDIA	GUJARAT	BARODA	390011	TR355614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
TARACHANDDNEHRE	NA	NA	NA	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARACHANDDNEHRE	NA	NA	NA	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TARACHANDDNEHRE	NA	NA	NA	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TARACHANDDNEHRE	NA	NA	NA	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TARACHANDDNEHRE	NA	NA	NA	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TARACHANDDNEHRE	NA	NA	NA	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TARACHANDDNEHRE	NA	NA	NA	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARACHANDSGSHARMA	NA	NA	NA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TARACHANDSGSHARMA	NA	NA	NA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TARACHANDSGSHARMA	NA	NA	NA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	12-Mar-2019								
TARACHANDSGSHARMA	NA	NA	NA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TARACHANDSGSHARMA	NA	NA	NA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TARACHANDSGSHARMA	NA	NA	NA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TARACHANDJAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
TARACHANDJAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
TARACHANDJAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
TARACHANDJAIN	NA</																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TARAKDEY	NA	NA	NA	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743275	TR218990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
TARAKDEY	NA	NA	NA	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743275	TR218990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TARAKNATHPODDAR	NA	NA	NA	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARAKNATHPODDAR	NA	NA	NA	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TARAKNATHPODDAR	NA	NA	NA	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TARAKNATHPODDAR	NA	NA	NA	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TARAKNATHPODDAR	NA	NA	NA	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TARAKNATHPODDAR	NA	NA	NA	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARAKNATHROY	NA	NA	NA	NA	NA	60 SANTI NAGAR,P O REGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	TR219514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARALHPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
TARALHPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
TARANSINGHMONGIA	NA	NA	NA	NA	NA	12 A MIG FLATS,SSHAHKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARANSINGHMONGIA	NA	NA	NA	NA	NA	12 A MIG FLATS,SSHAHKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	08-Mar-2019								
TARANSINGHMONGIA	NA	NA	NA	NA	NA	12 A MIG FLATS,SSHAHKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
TARANSINGHMONGIA	NA	NA	NA	NA	NA	12 A MIG FLATS,SSHAHKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARANGCHAUDHRY	NA	NA	NA	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF AMERICA	NA	NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
TARANGCHAUDHRY	NA	NA	NA	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF AMERICA	NA	NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
TARANGCHAUDHRY	NA	NA	NA	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF AMERICA	NA	NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
TARANGCHAUDHRY	NA	NA	NA	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF AMERICA	NA	NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
TARARANISOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	08-Mar-2018								
TARARANISOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	12-Mar-2019								
TARARANISOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2880	25-Aug-2019								
TARARANISOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	30-NOV-2020								
TARARANISOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3024	11-OCT-2021								
TARARANISOOD	NA	NA	NA	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2880	05-MAR-2023								
TARARANISOOD	NA	NA	NA	NA	NA	736/M RANINAGAR,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
TARARANISOOD	NA	NA	NA	NA	NA	736/M RANINAGAR,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
TARARANISOOD	NA	NA	NA	NA	NA	736/M RANINAGAR,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
TARARANISOOD	NA	NA	NA	NA	NA	736/M RANINAGAR,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
TARARANISOOD	NA	NA	NA	NA	NA	736/M RANINAGAR,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
TARARANISOOD	NA	NA	NA	NA	NA	736/M RANINAGAR,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023								
TARASANKARDAS	NA	NA	NA	NA	NA	OLD POST OFFICE PARA,PO MEMARI ,	INDIA	WEST BENGAL	DIST BURDWAN	713146	TR218858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TARASANKARDAS	NA	NA	NA	NA	NA	OLD POST OFFICE PARA,PO MEMARI ,	INDIA	WEST BENGAL	DIST BURDWAN	713146	TR218858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TARAWANTIKOHLI	NA	NA	NA	NA	NA	A/1155 LAPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
TARAWANTIKOHLI	NA	NA	NA	NA	NA	A/1155 LAPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
TARAWANTIKOHLI	NA	NA	NA	NA	NA	A/1155 LAPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TARAWANTIKOHLI	NA	NA	NA	NA	NA	A/1155 LAPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	253	30-NOV-2020								
TARAWANTIKOHLI	NA	NA	NA	NA	NA	A/1155 LAPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
TARAWANTIKOHLI	NA	NA	NA	NA	NA	A/1155 LAPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TARINIPRASADSIHHA	NA	NA	NA	NA	NA	E-575 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
TARINIPRASADSIHHA	NA	NA	NA	NA	NA	E-575 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
TARINIPRASADSIHHA	NA	NA	NA	NA	NA	E-575 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
TARINIPRASADSIHHA	NA	NA	NA	NA	NA	E-575 GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
TARIQAHMADRANIDIT	NA	NA	NA	NA	NA	KRALPORA,CHADODRA,	INDIA	JAMMU AND KASHM	BUDGAM	191113	IN30051312834495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
TARIQAHMADRANIDIT	NA	NA	NA	NA	NA	KRALPORA,CHADODRA,	INDIA	JAMMU AND KASHM	BUDGAM	191113	IN30051312834495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
TARITKUMARMAMAHPATRA	NA	NA	NA	NA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TARITKUMARMAMAHPATRA	NA	NA	NA	NA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TARITKUMARMAMAHPATRA	NA	NA	NA	NA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TARITKUMARMAMAHPATRA	NA	NA	NA	NA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TARITKUMARMAMAHPATRA	NA	NA	NA	NA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TARITKUMARMAMAHPATRA	NA	NA	NA	NA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TARLUKANAVINCHANDRAVORA	NA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLOOR KING GEORGE SCL,KHAREGHAT ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARLUKAPATEL	NA	NA	NA	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TARLUKAPATEL	NA	NA	NA	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TARLOCHANSINGH	NA	NA	NA	NA	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARLOCHANSINGH	NA	NA	NA	NA	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TARLOCHANSINGH	NA	NA	NA	NA	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARLOCHANSINGH	NA	NA	NA	NA	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	08-Mar-2018								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	12-Mar-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019								
TARLOCHANSINGH	NA	NA	NA	NA	NA	BHARAT PETROLEIUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019								
TARLOKCHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	16002													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TARUNHDAVE	NA	NA	NA	NA	NA	LOX/2 BONMALI NASKAR ROAD, REHALA,	INDIA	WEST BENGAL	KOLKATA	700060	TR216788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TARUNHDAVE	NA	NA	NA	NA	NA	LOX/2 BONMALI NASKAR ROAD, REHALA,	INDIA	WEST BENGAL	KOLKATA	700060	TR216788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TARUNHDAVE	NA	NA	NA	NA	NA	LOX/2 BONMALI NASKAR ROAD, REHALA,	INDIA	WEST BENGAL	KOLKATA	700060	TR216788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TARUNJAIN	NA	NA	NA	NA	NA	RAJABAHADUR MUNSION 2ND FLOOR,7-A HOMI MODI ST;X LANE NO 2,OPP J & K BANK FORT	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
TARUNJAIN	NA	NA	NA	NA	NA	RAJABAHADUR MUNSION 2ND FLOOR,7-A HOMI MODI ST;X LANE NO 2,OPP J & K BANK FORT	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020								
TARUNJAIN	NA	NA	NA	NA	NA	RAJABAHADUR MUNSION 2ND FLOOR,7-A HOMI MODI ST;X LANE NO 2,OPP J & K BANK FORT	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021								
TARUNJAIN	NA	NA	NA	NA	NA	RAJABAHADUR MUNSION 2ND FLOOR,7-A HOMI MODI ST;X LANE NO 2,OPP J & K BANK FORT	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023								
TARUNKACHOLIA	NA	NA	NA	NA	NA	111 JAIPUR TOWER,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	TR372700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARUNKACHOLIA	NA	NA	NA	NA	NA	111 JAIPUR TOWER,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	TR372700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TARUNKACHOLIA	NA	NA	NA	NA	NA	111 JAIPUR TOWER,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	TR372700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TARUNKACHOLIA	NA	NA	NA	NA	NA	111 JAIPUR TOWER,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	TR372700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TARUNKACHOLIA	NA	NA	NA	NA	NA	111 JAIPUR TOWER,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	TR372700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TARUNKANTSOMANI	NA	NA	NA	NA	NA	111 JAIPUR TOWER,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	TR372700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARUNKANTSOMANI	NA	NA	NA	NA	NA	30/408 SRI MADAN KUTIR,CHHAWNLI,	INDIA	RAJASTHAN	KOTA	324007	TR031395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TARUNKANTSOMANI	NA	NA	NA	NA	NA	30/408 SRI MADAN KUTIR,CHHAWNLI,	INDIA	RAJASTHAN	KOTA	324007	TR031395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TARUNKANTSOMANI	NA	NA	NA	NA	NA	30/408 SRI MADAN KUTIR,CHHAWNLI,	INDIA	RAJASTHAN	KOTA	324007	TR031395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TARUNKANTSOMANI	NA	NA	NA	NA	NA	30/408 SRI MADAN KUTIR,CHHAWNLI,	INDIA	RAJASTHAN	KOTA	324007	TR031395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TARUNKANTIGHOSH	NA	NA	NA	NA	NA	9/11/1A GOURI BARI LANE,	INDIA	WEST BENGAL	KOLKATA	700004	TR343067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARUNKHANDELWAL	NA	NA	NA	NA	NA	14/5/20 SHAHINAYAT GUNJ,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARUNKHANDELWAL	NA	NA	NA	NA	NA	14/5/20 SHAHINAYAT GUNJ,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TARUNKHANDELWAL	NA	NA	NA	NA	NA	14/5/20 SHAHINAYAT GUNJ,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TARUNKHANDELWAL	NA	NA	NA	NA	NA	14/5/20 SHAHINAYAT GUNJ,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TARUNKHANDELWAL	NA	NA	NA	NA	NA	14/5/20 SHAHINAYAT GUNJ,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TARUNKHANDELWAL	NA	NA	NA	NA	NA	14/5/20 SHAHINAYAT GUNJ,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TARUNKUMAR	NA	NA	NA	NA	NA	C/O DR. KAMLESH KUMAR,6/5 OLD CAMPUS,HARYANA AGRICULTURAL UNIVERSITY	INDIA	HARYANA	HISAR	125004	TR342120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TARUNKUMAR	NA	NA	NA	NA	NA	C/O DR. KAMLESH KUMAR,6/5 OLD CAMPUS,HARYANA AGRICULTURAL UNIVERSITY	INDIA	HARYANA	HISAR	125004	TR342120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TARUNKUMAR	NA	NA	NA	NA	NA	C/O DR. KAMLESH KUMAR,6/5 OLD CAMPUS,HARYANA AGRICULTURAL UNIVERSITY	INDIA	HARYANA	HISAR	125004	TR342120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TARUNKUMAR	NA	NA	NA	NA	NA	C/O DR. KAMLESH KUMAR,6/5 OLD CAMPUS,HARYANA AGRICULTURAL UNIVERSITY	INDIA	HARYANA	HISAR	125004	TR342120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TARUNKUMAR	NA	NA	NA	NA	NA	C/O DR. KAMLESH KUMAR,6/5 OLD CAMPUS,HARYANA AGRICULTURAL UNIVERSITY	INDIA	HARYANA	HISAR	125004	TR342120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TARUNKUMAR	NA	NA	NA	NA	NA	C/O DR. KAMLESH KUMAR,6/5 OLD CAMPUS,HARYANA AGRICULTURAL UNIVERSITY	INDIA	HARYANA	HISAR	125004	TR342120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TARUNKUMARDAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TARUNKUMARDAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TARUNKUMARDAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TARUNKUMARGUPTA	NA	NA	NA	NA	NA	C/O DR. TARUN GUPTA ,DR SEEMA MATERNITY HOME ,ARYA NAGAR	INDIA	UTTAR PRADESH	HARIDWAR	249402	IN30155720237694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TARUNKUMARGUPTA	NA	NA	NA	NA	NA	C/O DR. TARUN GUPTA ,DR SEEMA MATERNITY HOME ,ARYA NAGAR	INDIA	UTTAR PRADESH	HARIDWAR	249402	IN30155720237694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TARUNKUMARMAJI	NA	NA	NA	NA	NA	171 PRIVATE ROAD,BLOCK "C" 1ST FLOOR,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700074	TR219735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	05-MAR-2023								
TARUNKUMARMAJI	NA	NA	NA	NA	NA	171 PRIVATE ROAD,BLOCK "C" 1ST FLOOR,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700074	TR219735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TARUNKUMARMANDAL	NA	NA	NA	NA	NA	VILL. GOPINATHPUR, P. O. MOUKHALI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743610	IN301125010274642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARUNKUMARMANNA	NA	NA	NA	NA	NA	H/O B K MAHATA,DURGA MANDIR ROAD HIRAPORE,	INDIA	JHARKHAND	DHANBAD	826001	TR219388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TARUNKUMARMANNA	NA	NA	NA	NA	NA	H/O B K MAHATA,DURGA MANDIR ROAD HIRAPORE,	INDIA	JHARKHAND	DHANBAD	826001	TR219388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TARUNKUMARMANNA	NA	NA	NA	NA	NA	H/O B K MAHATA,DURGA MANDIR ROAD HIRAPORE,	INDIA	JHARKHAND	DHANBAD	826001	TR219388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TARUNKUMARMANNA	NA	NA	NA	NA	NA	H/O B K MAHATA,DURGA MANDIR ROAD HIRAPORE,	INDIA	JHARKHAND	DHANBAD	826001	TR219388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TARUNKUMARMANNA	NA	NA	NA	NA	NA	H/O B K MAHATA,DURGA MANDIR ROAD HIRAPORE,	INDIA	JHARKHAND	DHANBAD	826001	TR219388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TARUNKUMARMANNA	NA	NA	NA	NA	NA	H/O B K MAHATA,DURGA MANDIR ROAD HIRAPORE,	INDIA	JHARKHAND	DHANBAD	826001	TR219388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TARUNKUMARSHAH	NA	NA	NA	NA	NA	HOW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TARUNKUMARSHAH	NA	NA	NA	NA	NA	HOW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TARUNKUMARSHAH	NA	NA	NA	NA	NA	HOW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TARUNKUMARSHAH	NA	NA	NA	NA	NA	HOW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TARUNPANDOTRA	NA	NA	NA	NA	NA	RWO B D SHANRAM A F STATION,YELAHAM SMO 3/7,	INDIA	BANGALORE	KARNATAKA	560083	TR218206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMO 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMO 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMO 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023								
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMO 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMO 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021								
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGO RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGO RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGO RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGO RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGO RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGO RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TARUNA	NA	NA	NA	NA	NA	8-95 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TARUNA	NA	NA	NA	NA	NA	8-95 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TARUNA	NA	NA	NA	NA	NA	8-95 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TARUNA	NA	NA	NA	NA	NA	8-95 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TARUNA	NA	NA	NA	NA	NA	8-95 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TARUNA	NA	NA	NA	NA	NA	8-95 PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TARUNAMAHENDRAPATEL	NA	NA	NA	NA	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
TARUNAMAHENDRAPATEL	NA	NA	NA	NA	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
TARUNAMAHENDRAPATEL	NA	NA	NA	NA	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
TARUNAMAHENDRAPATEL	NA	NA	NA	NA	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR36641												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TATASIRRAMMURTY	NA	NA	NA	NA	NA	C/O T S RAM MURTHY,QR NO H 6/41 CHENAB ROAD,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	TR216973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1248	05-MAR-2023								
TATVYAJITGAUTAMCHAND	NA	NA	NA	NA	NA	9 ALOK APARTMENTS ,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411037	IN30028010013936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
TATVYAJITGAUTAMCHAND	NA	NA	NA	NA	NA	9 ALOK APARTMENTS ,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411037	IN30028010013936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TAYABURROHMANSYED	NA	NA	NA	NA	NA	NEW COLONY ,HUMDDI POOL,P O KACHARIHAT	INDIA	ASSAM	GOLAGHAT	785621	TR219332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TEEJUEDEVI	NA	NA	NA	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DALIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
TEEJUEDEVI	NA	NA	NA	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DALIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TEHALSINGHGILL	NA	NA	NA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
TEHALSINGHGILL	NA	NA	NA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TEHALSINGHGILL	NA	NA	NA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TEHALSINGHGILL	NA	NA	NA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TEHALSINGHGILL	NA	NA	NA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TEHALSINGHGILL	NA	NA	NA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TEHSINBANUMVAKIL	NA	NA	NA	NA	NA	1456 ARZOO NANIALIPORE CORNER,DABGARWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TEHSINBANUMVAKIL	NA	NA	NA	NA	NA	1456 ARZOO NANIALIPORE CORNER,DABGARWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TEHSINBANUMVAKIL	NA	NA	NA	NA	NA	1456 ARZOO NANIALIPORE CORNER,DABGARWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TEHSINBANUMVAKIL	NA	NA	NA	NA	NA	1456 ARZOO NANIALIPORE CORNER,DABGARWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TEHSINBANUMVAKIL	NA	NA	NA	NA	NA	1456 ARZOO NANIALIPORE CORNER,DABGARWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TEHSINBANUMVAKIL	NA	NA	NA	NA	NA	1456 ARZOO NANIALIPORE CORNER,DABGARWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TEJBAHADURSINGH	NA	NA	NA	NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TEJBAHADURSINGH	NA	NA	NA	NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TEJBAHADURSINGH	NA	NA	NA	NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TEJBAHADURSINGH	NA	NA	NA	NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TEJBAHADURSINGH	NA	NA	NA	NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TEJKAUR	NA	NA	NA	NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TRO62862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TEJKAUR	NA	NA	NA	NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TRO62862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TEJKAUR	NA	NA	NA	NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TRO62862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TEJKAUR	NA	NA	NA	NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TRO62862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TEJKAUR	NA	NA	NA	NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TRO62862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TEJPRATAPSINGH	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
TEJPRATAPSINGH	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
TEJPRATAPSINGH	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TEJPRATAPSINGH	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
TEJPRATAPSINGH	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
TEJPRATAPSINGH	NA	NA	NA	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
TEJALBHBHATT	NA	NA	NA	NA	NA	C 805 SANKALP APARTMENTS,OPP L J COMMERCE COLLEGE,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	TRO16660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TEJALBHBHATT	NA	NA	NA	NA	NA	C 805 SANKALP APARTMENTS,OPP L J COMMERCE COLLEGE,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	TRO16660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TEJALBHARATSONI	NA	NA	NA	NA	NA	G-7 MANNMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TRO21614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TEJALBHARATSONI	NA	NA	NA	NA	NA	G-7 MANNMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TRO21614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TEJALBHARATSONI	NA	NA	NA	NA	NA	G-7 MANNMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TRO21614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TEJALBHARATSONI	NA	NA	NA	NA	NA	G-7 MANNMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TRO21614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TEJALBHARATSONI	NA	NA	NA	NA	NA	G-7 MANNMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TRO21614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TEJALBHARATSONI	NA	NA	NA	NA	NA	G-7 MANNMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TRO21614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TEJALRAJESHPATEL	NA	NA	NA	NA	NA	7 SHANTI NIVAS SOCIETY,NEAR CHARCH,	INDIA	GUJARAT	GODHRA	389001	TRO65626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
TEJALRAJESHPATEL	NA	NA	NA	NA	NA	7 SHANTI NIVAS SOCIETY,NEAR CHARCH,	INDIA	GUJARAT	GODHRA	389001	TRO65626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
TEJANIMUSTAK	NA	NA	NA	NA	NA	7 SHANTI NIVAS SOCIETY,NEAR CHARCH,	INDIA	GUJARAT	GODHRA	389001	TRO65626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
TEJANIMUSTAK	NA	NA	NA	NA	NA	BLOCK NO 8,KALYAN CHOWK AMRUTAL BHANI WADI,O/S KALAVAD GATE	INDIA	GUJARAT	JAMNAGAR	361001	IN30103924312216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TEJANIMUSTAK	NA	NA	NA	NA	NA	BLOCK NO 8,KALYAN CHOWK AMRUTAL BHANI WADI,O/S KALAVAD GATE	INDIA	GUJARAT	JAMNAGAR	361001	IN30103924312216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TEJANINARANBHAIBHAGVANBHAI	NA	NA	NA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TEJANINARANBHAIBHAGVANBHAI	NA	NA	NA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TEJANINARANBHAIBHAGVANBHAI	NA	NA	NA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TEJANINARANBHAIBHAGVANBHAI	NA	NA	NA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TEJASHEMANTKUMARIYAS	NA	NA	NA	NA	NA	3/1168 INDERPURA KHATRIWAD,,SURAT,	INDIA	GUJARAT	SURAT	395003	C1204470000879237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018								
TEJASMAHENDRABHAISHAH	NA	NA	NA	NA	NA	BLOCK NO 5,DAMBUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE VASNA	INDIA	AHMEDABAD	AHMEDABAD	380007	IN30127613639147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
TEJASMAHENDRABHAISHAH	NA	NA	NA	NA	NA	BLOCK NO 5,DAMBUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE VASNA	INDIA	AHMEDABAD	AHMEDABAD	380007	IN30127613639147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TEJASRRPARIKH	NA	NA	NA	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TRO27254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TEJASRRPARIKH	NA	NA	NA	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TRO27254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TEJASRRPARIKH	NA	NA	NA	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TRO27254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TEJASRRPARIKH	NA	NA	NA	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TRO27254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TEJASWIKUMARBHARGAV	NA	NA	NA	NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TEJASWIKUMARBHARGAV	NA	NA	NA	NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TEJASWIKUMARBHARGAV	NA	NA	NA	NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
TEJASWIKUMARBHARGAV	NA	NA	NA	NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TEJASWIKUMARBHARGAV	NA	NA	NA	NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TEJASWIKUMARBHARGAV	NA	NA	NA	NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TEJBIRSINGHHORA	NA	NA	NA	NA	NA	C-1/40 S D A,	INDIA	DELHI	NEW DELHI	110016	TRO51678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
TEJINDERBHASIN	NA	NA	NA	NA	NA	A/14/8 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
TEJINDERBHASIN	NA	NA	NA	NA	NA	A/14/8 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
TEJINDERBHASIN	NA	NA	NA	NA	NA	A/14/8 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
TEJINDERBHASIN	NA	NA	NA	NA	NA	A/14/8 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
TEJINDERBHASIN	NA	NA	NA	NA	NA	A/14/8 VASANT VIHAR,	INDIA	DELHI	NEW DELHI														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
TEJPALCHODHARY	NA	NA	NA	NA	NA	MAYUR SALES MADHAV MANSION,1 GOPINATH MARG,	INDIA	RAJASTHAN	JAIPUR	302001	TR218313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
TEJPALCHODHARY	NA	NA	NA	NA	NA	MAYUR SALES MADHAV MANSION,1 GOPINATH MARG,	INDIA	RAJASTHAN	JAIPUR	302001	TR218313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
TEJPALCHODHARY	NA	NA	NA	NA	NA	MAYUR SALES MADHAV MANSION,1 GOPINATH MARG,	INDIA	RAJASTHAN	JAIPUR	302001	TR218313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
TEJPALCHODHARY	NA	NA	NA	NA	NA	MAYUR SALES MADHAV MANSION,1 GOPINATH MARG,	INDIA	RAJASTHAN	JAIPUR	302001	TR218313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
TEJRAJBANTIYA	NA	NA	NA	NA	NA	MAYUR SALES MADHAV MANSION,1 GOPINATH MARG,	INDIA	RAJASTHAN	JAIPUR	302001	TR218313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
TEJRAJBANTIYA	NA	NA	NA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUPA ROAD,NEAR SHIVANANDA CIRCLE	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
TEJRAJBANTIYA	NA	NA	NA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUPA ROAD,NEAR SHIVANANDA CIRCLE	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
TEJRAJBANTIYA	NA	NA	NA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUPA ROAD,NEAR SHIVANANDA CIRCLE	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	402	11-OCT-2021			
TEJRAJBANTIYA	NA	NA	NA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUPA ROAD,NEAR SHIVANANDA CIRCLE	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
TEJRAJMANOJKUMAR	NA	NA	NA	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
TEJRAJMANOJKUMAR	NA	NA	NA	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019			
TEJRAJMANOJKUMAR	NA	NA	NA	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	25-Aug-2019			
TEJRAJMANOJKUMAR	NA	NA	NA	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	05-MAR-2023			
TEJRAJMANOJKUMAR	NA	NA	NA	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021			
TEJRAJMANOJKUMAR	NA	NA	NA	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023			
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SMPATP PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SMPATP PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SMPATP PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SMPATP PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SMPATP PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SMPATP PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
TEJVEERSINGH	NA	NA	NA	NA	NA	WALIA LODGE COULIADDI GATE,NR OLD INN NABHA,NABHA	INDIA	PUNJAB	DIST PATIALA	147201	TR216986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-MAR-2023			
TEJWINDERSINGHVERMA	NA	NA	NA	NA	NA	H.NO.92 D,BHAI RANDHIR SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	C1202540000233463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
TEKCHANDMADDAN	NA	NA	NA	NA	NA	C 2/12 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	TR216987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018			
TEKCHANDMADDAN	NA	NA	NA	NA	NA	C 2/12 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	TR216987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019			
TEKCHANDMADDAN	NA	NA	NA	NA	NA	C 2/12 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	TR216987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021			
TEKCHANDUDERANI	NA	NA	NA	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
TEKCHANDUDERANI	NA	NA	NA	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
TEKCHANDUDERANI	NA	NA	NA	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
TEKCHANDUDERANI	NA	NA	NA	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
TEKCHANDUDERANI	NA	NA	NA	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
TERENCEPINTO	NA	NA	NA	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
TERENCEPINTO	NA	NA	NA	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
TERENCEPINTO	NA	NA	NA	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
TERENCEPINTO	NA	NA	NA	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
TERENCEPINTO	NA	NA	NA	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
TESSYJOSEPH	NA	NA	NA	NA	NA	VEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
TESSYJOSEPH	NA	NA	NA	NA	NA	VEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
TESSYJOSEPH	NA	NA	NA	NA	NA	VEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019			
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019			
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	11-OCT-2021			
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023			
THACKERHEMABENVALMIK	NA	NA	NA	NA	NA	15/45 D VENUS APTS,WORLI SEA FACE SOUTH,	INDIA	MAHARASHTRA	MUMBAI	400018	TR114140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021			
THAHA	NA	NA	NA	NA	NA	KALLAIVALAPPLI HOUSE,VILLANNOOR,KARIKKAD P O	INDIA	KERALA	THRISSUR	680519	IN30177414440546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
THAKARSIBAJANI	NA	NA	NA	NA	NA	601 RIDDHI APARTMENTS,AVENUE PARK,RARAPAR ROAD	INDIA	GUJARAT	MORBI	363641	TR021120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
THAKARSIBAJANI	NA	NA	NA	NA	NA	601 RIDDHI APARTMENTS,AVENUE PARK,RARAPAR ROAD	INDIA	GUJARAT	MORBI	363641	TR021120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
THAKERBRANGOONWALA	NA	NA	NA	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B,D R A R NAIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	TR017581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
THAKERBRANGOONWALA	NA	NA	NA	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B,D R A R NAIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	TR017581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021			
THAKERBRANGOONWALA	NA	NA	NA	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B,D R A R NAIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	TR017581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNI CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018			
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNI CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019			
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNI CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019			
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNI CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020			
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNI CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021			
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNI CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023			
THAKKARUMESHKUMAR	NA	NA	NA	NA	NA	6 GANESH NAGAR SOCIETY, JANKA KAKA ROAD, CHHANI	INDIA	GUJARAT	BARDOLA	391740	IN30133018890412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
THAKORBHAIULABHAPATEL	NA	NA	NA	NA	NA	DARWAJA STREET,TA PETLAD,DIST ANAND	INDIA	GUJARAT	PALAJ	388465	TR366417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
THAKORBHAIMANILALSHAH	NA	NA	NA	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018			
THAKORBHAIMANILALSHAH	NA	NA	NA	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019			
THAKORBHAIMANILALSHAH	NA	NA	NA	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019			
THAKORBHAIMANILALSHAH	NA	NA	NA	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020			
THAKORBHAIMANILALSHAH	NA	NA	NA	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021			
THAKORBHAIMANILALSHAH	NA	NA	NA	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	AT PO VELANIA,TA,KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	AT PO VELANIA,TA,KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	AT PO VELANIA,TA,KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	AT PO VELANIA,TA,KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	AT PO VELANIA,TA,KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	AT PO VELANIA,TA,KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
THAKORBHAIIPATEL	NA	NA	NA	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
THANGAMANIS	NA	NA	NA	NA	NA	17/CENTRAL STREET, 7TH CROSS KUMARA PURK WEST,	INDIA	KARNATAKA	BANGALORE	560020	TR342448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
THANGARAJAKANNAN	NA	NA	NA	NA	NA	1578 WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
THANGARAJAKANNAN	NA	NA	NA	NA	NA	1578 WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
THANGARAJAKANNAN	NA	NA	NA	NA	NA	1578 WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
THANGARAJAKANNAN	NA	NA	NA	NA	NA	1578 WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
THANGARAJAKANNAN	NA	NA	NA	NA	NA	1578 WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
THANGARAJAKANNAN	NA	NA	NA	NA	NA	1578 WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
THANKAMRAMAN	NA	NA	NA	NA	NA	PUTHUMANASERY HOUSE ,THEAS,P O PADY	INDIA	KERALA	THRISSUR	680699	TR216998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	726	12-Mar-2019								
THANKAMANIPV	NA	NA	KRRAMESAN	NA	NA	27/355 PARASNATH,K V COLONY,PANAMPILLY NAGAR	INDIA	LAKSHADWEEP	COCHIN	682036	AR036097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
THANKAMMAGEORGE	NA	NA	NA	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
THANKAMMAGEORGE	NA	NA	NA	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
THANKAMMAGEORGE	NA	NA	NA	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
THANKAMMAGEORGE	NA	NA	NA	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
THANKAMMANATHIEW	NA	NA	NA	NA	NA	A/202 EVENING STAR,RAHEJA VIHAR CHS,CHANDIVALI SAKI NAKA	INDIA	MAHARASHTRA	MUMBAI	400072	TR219348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
THATIGUTILAAANSUYA	NA	NA	NA	NA	NA	3/18-2 REDDI COLONY,DORASANI PALLI,PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA	516360	C1204720001138495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021								
THATIGUTILAAANSUYA	NA	NA	NA	NA	NA	3/18-2 REDDI COLONY,DORASANI PALLI,PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA	516360	C1204720001138495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
THAVARDASKHETUMALGUWALANT	NA	NA	NA	NA	NA	BUTALWADA BAZAR,AT/PO MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	TR218368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
THAVARDASKHETUMALGUWALANT	NA	NA	NA	NA	NA	BUTALWADA BAZAR,AT/PO MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	TR218368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
THAVARDASKHETUMALGUWALANT	NA	NA	NA	NA	NA	BUTALWADA BAZAR,AT/PO MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	TR218368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
THAVARDASKHETUMALGUWALANT	NA	NA	NA	NA	NA	BUTALWADA BAZAR,AT/PO MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	TR218368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
THAVARDASKHETUMALGUWALANT	NA	NA	NA	NA	NA	BUTALWADA BAZAR,AT/PO MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	TR218368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
THECENTRALBANKEECUTORANDTRU	NA	NA	NA	NA	NA	CO L JEHANGIR WADIA BLDG,51 M G RD,	INDIA	MAHARASHTRA	MUMBAI	400001	TR342720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	30-NOV-2020								
THECENTRALBANKEECUTORANDTRUCOL	NA	NA	NA	NA	NA	JEHANGIR WADIA BLDG,51 M G ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	TR247358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	847	30-NOV-2020								
THEFEDERALBANKLTD	NA	NA	NA	NA	NA	AMMANA ESTATE P B NO 392,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	TR072649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
THEFEDERALBANKLTD	NA	NA	NA	NA	NA	AMMANA ESTATE P B NO 392,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	TR072649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
THEFEDERALBANKLTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
THEFEDERALBANKLTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
THEFEDERALBANKLTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
THEFEDERALBANKLTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
THEPRAHARIFINANDINVILTILTD	NA	NA	NA	NA	NA	4 BHUPEN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	08-Mar-2018								
THEPRAHARIFINANDINVILTILTD	NA	NA	NA	NA	NA	4 BHUPEN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019								
THEPRAHARIFINANDINVILTILTD	NA	NA	NA	NA	NA	4 BHUPEN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019								
THEPRAHARIFINANDINVILTILTD	NA	NA	NA	NA	NA	4 BHUPEN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020								
THEPRAHARIFINANDINVILTILTD	NA	NA	NA	NA	NA	4 BHUPEN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021								
THEPRAHARIFINANDINVILTILTD	NA	NA	NA	NA	NA	4 BHUPEN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023								
THEDEVISATYARAJU	NA	NA	NA	NA	NA	136/19 PRENDERGHAST ROAD,VENKAT RAO NAGAR COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	TR217002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
THEKOTZANANDANKUMARAN	NA	NA	NA	NA	NA	D G JONES AND PARTNERS,P O BOX 1801,	UNITED ARAB EMIRATES	NA	NA	000000	TR218673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
THERESCYNTHIAMENEZES	NA	NA	NA	NA	NA	90 BAR HARBOUR SQUARE,SCARBOROUGH ONTARIO,M1C 5E9	CANADA	NA	NA	000000	TR343211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
THILAKARAJANVR	NA	NA	NA	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
THILAKARAJANVR	NA	NA	NA	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
THILAKARAJANVR	NA	NA	NA	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
THILAKARAJANVR	NA	NA	NA	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
THILAKARAJANVR	NA	NA	NA	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
THIRUMATHI	NA	NA	NA	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
THIRUMATHI	NA	NA	NA	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
THIRUMATHI	NA	NA	NA	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
THIRUMATHI	NA	NA	NA	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
THIRUMATHI	NA	NA	NA	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	12-Mar-2019								
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	616	30-NOV-2020								
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	739	11-OCT-2021								
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	05-MAR-2023								
THIRUVENGADACHAARYES	NA	NA	NA	NA	NA	FLAT NO 4 SIVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD.,7/1/27 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
THIRUVENGADACHAARYES	NA	NA	NA	NA	NA	FLAT NO 4 SIVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD.,7/1/27 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
THIRUVENGADACHAARYES	NA	NA	NA	NA	NA	FLAT NO 4 SIVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD.,7/1/27 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
THIRUVENGADACHAARYES	NA	NA	NA	NA	NA	FLAT NO 4 SIVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD.,7/1/27 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
THIRUVENGADACHAARYES	NA	NA	NA	NA	NA	FLAT NO 4 SIVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD.,7/1/27 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
THOMASANTONY	NA	NA	NA	NA	NA	FLAT NO 4 SIVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD.,7/1/27 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
THOMASANTONY	NA	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
THOMASANTONY	NA	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
THOMASANTONY	NA	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
THOMASANTONY	NA	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
THOMASANTONY	NA	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
THOMASCK	NA	NA	NA	NA	NA	KAPPENS ORTHODONTIC CENTRE ,VAZHAYIL ARCADE ,PALAI	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
THOMASCMOOLAYIL	NA	NA	NA	NA	NA		INDIA	KERALA	KOTTAYAM	686575	IN30267934074734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
THOMASCMOOLAYIL	NA	NA	NA	NA	NA	12 RAJA ANNAMALAI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
THOMASCMOOLAYIL	NA	NA	NA	NA	NA	12 RAJA ANNAMALAI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
THOMASCMOOLAYIL	NA	NA	NA	NA	NA	12 RAJA ANNAMALAI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
THOMASCMOOLAYIL	NA	NA	NA	NA	NA	12 RAJA ANNAMALAI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
THOMASCMOOLAYIL	NA	NA	NA	NA	NA	12 RAJA ANNAMALAI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
THOMASCHALAMANA	NA	NA	NA	NA	NA	12 RAJA ANNAMALAI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
THOMASCHANDY	NA	NA	NA	NA	NA	THALAMANA HOUSE,MULAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
THOMASCHANDY	NA	NA	NA	NA	NA	MARINE APARTMENTS,NANAVATI HOSPITAL,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	TR218740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
THOMASCHANDY	NA	NA	NA	NA	NA	MARINE AP																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
THOMASOOMMEN	NA	NA	NA	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
THOMASOOMMEN	NA	NA	NA	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
THOMASOOMMEN	NA	NA	NA	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
THOMASOOMMEN	NA	NA	NA	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
THOMASPHILIP	NA	NA	VARGHESEPHILIP	NA	NA	MUTTATHU PALAMOOTTIL , THITTAMEL ,	INDIA	KERALA	CHENGAMNUR	689121	IN30023911888302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
THOMASPHILIP	NA	NA	VARGHESEPHILIP	NA	NA	MUTTATHU PALAMOOTTIL , THITTAMEL ,	INDIA	KERALA	CHENGAMNUR	689121	IN30023911888302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
THOMASPORUKARAJOSEPH	NA	NA	NA	NA	NA	TC 4/78-1 PORUKARA,P O KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	TR342661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
THOMASPORUKARAJOSEPH	NA	NA	NA	NA	NA	TC 4/78-1 PORUKARA,P O KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	TR342661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
THOMASPORUKARAJOSEPH	NA	NA	NA	NA	NA	TC 4/78-1 PORUKARA,P O KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	TR342661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
THOMASPORUKARAJOSEPH	NA	NA	NA	NA	NA	TC 4/78-1 PORUKARA,P O KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	TR342661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
THOMASPUTHUSSEPPYM	NA	NA	VARKEYMATHAI	NA	NA	24 (TC 3/860),SREENAGAR LANE PARUTHIPARA,MUTTADA	INDIA	KERALA	TRIVANDRUM	695025	IN30044110535036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	08-Mar-2018								
THOMASTUNJUMMENKUNJUMMEN	NA	NA	NA	NA	NA	TC 16/1741 MANIUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
THOMASTUNJUMMENKUNJUMMEN	NA	NA	NA	NA	NA	TC 16/1741 MANIUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
THOMASTUNJUMMENKUNJUMMEN	NA	NA	NA	NA	NA	TC 16/1741 MANIUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
THOMASTUNJUMMENKUNJUMMEN	NA	NA	NA	NA	NA	TC 16/1741 MANIUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
THOMASTUNJUMMENKUNJUMMEN	NA	NA	NA	NA	NA	TC 16/1741 MANIUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220	11-OCT-2021								
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
THOMASTHAKADIYILKURIAKOSE	NA	NA	NA	NA	NA	P O BOX 234,RAHIMA,	SAUDI ARABIA	NA	NA	000000	TR218687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
THOMASTHAKADIYILKURIAKOSE	NA	NA	NA	NA	NA	P O BOX 234,RAHIMA,	SAUDI ARABIA	NA	NA	000000	TR218687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
THOMASTHAKADIYILKURIAKOSE	NA	NA	NA	NA	NA	P O BOX 234,RAHIMA,	SAUDI ARABIA	NA	NA	000000	TR218687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
THOMASTHOMAS	NA	NA	NA	NA	NA	B-15, MEDICAL COLONEY,,B.H.E.L. , RANIPUR,.	INDIA	UTTAR PRADESH	HARDWAR	249403	C1201090003707887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
THOMASZACHARIAS	NA	NA	NA	NA	NA	P O BOX 24318,	INDIA	UNITED ARAB EMIRATES	NA	000000	TR218692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
THOMASZACHARIAS	NA	NA	NA	NA	NA	P O BOX 24318,	INDIA	UNITED ARAB EMIRATES	NA	000000	TR218692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
THOMASZACHARIAS	NA	NA	NA	NA	NA	P O BOX 24318,	INDIA	UNITED ARAB EMIRATES	NA	000000	TR218692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
THOMSONMATHEWC	NA	NA	MATHEWCD	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
THOMSONMATHEWC	NA	NA	MATHEWCD	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
THOMSONMATHEWC	NA	NA	MATHEWCD	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
THOMSONMATHEWC	NA	NA	MATHEWCD	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020								
THOMSONMATHEWC	NA	NA	MATHEWCD	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
THOMSONMATHEWC	NA	NA	MATHEWCD	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023								
THOTASATYANARAYANA	NA	NA	NA	NA	NA	DOOR NO 6-19-22 G ATCHIAHAH STREET,KOTHAPEI,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019								
THOTASATYANARAYANA	NA	NA	NA	NA	NA	DOOR NO 6-19-22 G ATCHIAHAH STREET,KOTHAPEI,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020								
THOTASATYANARAYANA	NA	NA	NA	NA	NA	DOOR NO 6-19-22 G ATCHIAHAH STREET,KOTHAPEI,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023								
THUKARAMPAGAD	NA	NA	NA	NA	NA	172 ,ILKAL ,HUNGUND BAGALKOT	INDIA	KARNATAKA	ILKAL	587125	IN30214810447453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
THUKARAMPAGAD	NA	NA	NA	NA	NA	172 ,ILKAL ,HUNGUND BAGALKOT	INDIA	KARNATAKA	ILKAL	587125	IN30214810447453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
THULASIDASAR	NA	NA	RATHINASABAPATHI	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
THULASIDASAR	NA	NA	RATHINASABAPATHI	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
THULASIDASAR	NA	NA	RATHINASABAPATHI	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
THULASIDASAR	NA	NA	RATHINASABAPATHI	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	05-MAR-2023								
THULASIDASAR	NA	NA	RATHINASABAPATHI	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
THULASIDASAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
THULASIDASAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
THULASIDASAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
THULASIDASAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
THULASIDASAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
THULASIDASAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
THULLATHESUNILIDAS	NA	NA	NA	NA	NA	THE SAUDI BRISTL BANK P O BOX NO 1618 DANMAM 31441,	SAUDI ARABIA	NA	NA	000000	TR218695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TIKAMCHANDJAIN	NA	NA	NA	NA	NA	28 CHHABILA BHERU MARG,MUKARIJ CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TIKAMCHANDJAIN	NA	NA	NA	NA	NA	28 CHHABILA BHERU MARG,MUKARIJ CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TIKAMCHANDJAIN	NA	NA	NA	NA	NA	28 CHHABILA BHERU MARG,MUKARIJ CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TIKAMCHANDJAIN	NA	NA	NA	NA	NA	28 CHHABILA BHERU MARG,MUKARIJ CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TIKAMCHANDJAIN	NA	NA	NA	NA	NA	28 CHHABILA BHERU MARG,MUKARIJ CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TIKAMCHANDOSWAL	NA	NA	NA	NA	NA	28 CHHABILA BHERU MARG,MUKARIJ CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TIKAMCHANDOSWAL	NA	NA	NA	NA	NA	163 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TIKAMCHANDOSWAL	NA	NA	NA	NA	NA	163 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TIKAMDASBAGDI	NA	NA	NA	NA	NA	MEGHDOOT SOCIETY,80 CANAL ROAD,RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440010	TR035912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TIKAMDASBAGDI	NA	NA	NA	NA	NA	MEGHDOOT SOCIETY,80 CANAL ROAD,RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440010	TR035912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TIKAMDASBAGDI	NA	NA	NA	NA	NA	MEGHDOOT SOCIETY,80 CANAL ROAD,RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440010	TR035912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TIKAMDASBAGDI	NA	NA	NA	NA	NA	MEGHDOOT SOCIETY,80 CANAL ROAD,RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440010	TR035912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TILAKARORA	NA	NA	NA	NA	NA	5A/15 N I T ,	INDIA	HARYANA	FARIDABAD	121001	TR071935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TILAKARORA	NA	NA	NA	NA	NA	5A/15 N I T ,	INDIA	HARYANA	FARIDABAD	121001	TR071935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TILAKARORA	NA	NA	NA	NA	NA	5A/15 N I T ,	INDIA	HARYANA	FARIDABAD	121001	TR071935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023								
TILAKRAJ	NA	NA	NA	NA	NA	20 SARVODAYA COLONY,B/H I T I ,	INDIA	UTTAR PRADESH	MEERUT CITY	250001	TR034824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TILAKRAJ	NA	NA	NA	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TILAKRAJ	NA	NA	NA	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TILAKRAJ	NA	NA	NA	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TILAKRAJ	NA	NA	NA	NA	NA	F/8 GOLMURI RICE MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
TILAKRAJ	NA	NA	NA	NA	NA	F/8 GOLMURI RICE MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
TILAKRAJ	NA	NA	NA	NA	NA	F/8 GOLMURI RICE MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
TILAKRAJ	NA																						

Unpaid Dividend Data as on 9th September, 2017

Sl. No.	First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	TLAKRAJWADHAWAN	NA	NA	NA	NA	NA	JKRISHNA GALL,MALL ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152002	TR042059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
2	TLAKRAJWADHAWAN	NA	NA	NA	NA	NA	JKRISHNA GALL,MALL ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152002	TR042059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
3	TIMIRBCHARYA	NA	NA	NA	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
4	TIMIRBCHARYA	NA	NA	NA	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
5	TIMIRBCHARYA	NA	NA	NA	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
6	TIMIRBCHARYA	NA	NA	NA	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
7	TIMIRBCHARYA	NA	NA	NA	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
8	TIMIRBCHARYA	NA	NA	NA	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
9	TIMIRARIBHATTACHERJEE	NA	NA	NA	NA	NA	92 CHRIS TO PHER ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
10	TIMIRARIBHATTACHERJEE	NA	NA	NA	NA	NA	92 CHRIS TO PHER ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
11	TIMIRARIBHATTACHERJEE	NA	NA	NA	NA	NA	92 CHRIS TO PHER ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
12	TIMIRARIBHATTACHERJEE	NA	NA	NA	NA	NA	92 CHRIS TO PHER ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
13	TIMIRARIBHATTACHERJEE	NA	NA	NA	NA	NA	92 CHRIS TO PHER ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
14	TIMIRARIBHATTACHERJEE	NA	NA	NA	NA	NA	92 CHRIS TO PHER ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
15	TIMMANNANARAYANABHAT	NA	NA	NA	NA	NA	A/2/602 GODAVARI BLOCK,CANARA BANK SNEHA APARTMENTS,NATIONAL GAMES VILLAGE KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560047	TR366443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
16	TIMMANNANARAYANABHAT	NA	NA	NA	NA	NA	A/2/602 GODAVARI BLOCK,CANARA BANK SNEHA APARTMENTS,NATIONAL GAMES VILLAGE KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560047	TR366443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
17	TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
18	TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
19	TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
20	TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
21	TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021
22	TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
23	TINAHIRANANDANI	NA	NA	NA	NA	NA	FLAT D-5 SSANGAM BLDG.2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
24	TINAHIRANANDANI	NA	NA	NA	NA	NA	FLAT D-5 SSANGAM BLDG.2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
25	TINAHIRANANDANI	NA	NA	NA	NA	NA	FLAT D-5 SSANGAM BLDG.2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
26	TINAHIRANANDANI	NA	NA	NA	NA	NA	FLAT D-5 SSANGAM BLDG.2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
27	TINAHIRANANDANI	NA	NA	NA	NA	NA	FLAT D-5 SSANGAM BLDG.2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
28	TINAHIRANANDANI	NA	NA	NA	NA	NA	FLAT D-5 SSANGAM BLDG.2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
29	TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	08-Mar-2018
30	TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
31	TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
32	TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
33	TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
34	TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
35	TIRATHRAMAGGARWAL	NA	NA	NA	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
36	TIRATHRAMAGGARWAL	NA	NA	NA	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
37	TIRATHRAMAGGARWAL	NA	NA	NA	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
38	TIRATHRAMAGGARWAL	NA	NA	NA	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
39	TIRATHRAMAGGARWAL	NA	NA	NA	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
40	TIRBENISAMANTA	NA	NA	NA	NA	NA	22 NANDALAL CHATTERJEE LANE,SANTRAGACHI	INDIA	WEST BENGAL	DIST HOWRAH	711104	TR046326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
41	TIRBENISAMANTA	NA	NA	NA	NA	NA	22 NANDALAL CHATTERJEE LANE,SANTRAGACHI	INDIA	WEST BENGAL	DIST HOWRAH	711104	TR046326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
42	TIRBENISAMANTA	NA	NA	NA	NA	NA	22 NANDALAL CHATTERJEE LANE,SANTRAGACHI	INDIA	WEST BENGAL	DIST HOWRAH	711104	TR046326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
43	TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018
44	TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
45	TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
46	TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	610	30-NOV-2020
47	TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
48	TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
49	TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
50	TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
51	TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
52	TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
53	TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
54	TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
55	TIRLOKSINGH	NA	NA	NA	NA	NA	H.NO. 125, OLD RISHI NAGAR,NEAR BUS STAND,	INDIA	HISAR	HISAR	125001	C1203720200002236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
56	TIRLOKSINGH	NA	NA	NA	NA	NA	H.NO. 125, OLD RISHI NAGAR,NEAR BUS STAND,	INDIA	HARYANA	HISAR	125001	C1203720200002236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
57	TIRLOKSINGH	NA	NA	NA	NA	NA	H.NO. 125, OLD RISHI NAGAR,NEAR BUS STAND,	INDIA	HARYANA	HISAR	125001	C1203720200002236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
58	TIRLOKCHANDBANSAL	NA	NA	NA	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
59	TIRLOKCHANDBANSAL	NA	NA	NA	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
60	TIRLOKCHANDBANSAL	NA	NA	NA	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
61	TIRLOKCHANDBANSAL	NA	NA	NA	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
62	TIRLOKCHANDBANSAL	NA	NA	NA	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
63	TIRUMALASETTYSAIBABA	NA	NA	NA	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
64	TIRUMALASETTYSAIBABA	NA	NA	NA	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
65	TIRUMALASETTYSAIBABA	NA	NA	NA	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
66	TIRUMALASETTYSAIBABA	NA	NA	NA	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
67	TIRUMALASETTYSAIBABA	NA	NA	NA	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
68	TIRUMALASETTYSAIBABA	NA	NA	NA	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
69	TITUSGEORGE	NA	NA	NA	NA	NA	IBRA HOSPITAL,PO BOX 3 IBRA 413,	OMAN	NA	NA	000000	TR218698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
70	TIYASHA	NA	NA	NA	NA	NA	D/O ARUN KUMAR DAS,DAS COTTAGE,KALAMBAGH ROAD	INDIA	BIHAR	Muzaffarpur	842002	C1201910101676042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
71	TIYASHA	NA	NA	NA	NA	NA	D/O ARUN KUMAR DAS,DAS COTTAGE,KALAMBAGH ROAD	INDIA	BIHAR	Muzaffarpur	842002	C1201910101676042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
72	TIYASHA	NA	NA	NA	NA	NA	D/O ARUN KUMAR DAS,DAS COTTAGE,KALAMBAGH ROAD	INDIA	BIHAR	Muzaffarpur	842002	C1201910101676042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
73	TOBIASKERKETTA	NA	NA	NA	NA	NA	10/2D ASGAR MISTRY LANE,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
74	TOBIASKERKETTA	NA	NA	NA	NA	NA	10/2D ASGAR MISTRY LANE,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
75	TOBIASKERKETTA	NA	NA	NA	NA	NA	10/2D ASGAR MISTRY LANE,	INDIA	WEST BENGAL	KOLKATA	700046	TR				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TONYSHAH	NA	NA	NA	NA	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TONYSHAH	NA	NA	NA	NA	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TONYSHAH	NA	NA	NA	NA	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TONYSHAH	NA	NA	NA	NA	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TONYSHAH	NA	NA	NA	NA	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
TOPLIGHTCOMMERCIALS	LD	NA	NA	NA	NA	C/O THE KUMLAI TEA AND IND LTD,BENDINCK STREET ROOM NO 105,	INDIA	WEST BENGAL	KOLKATA	700001	TR217116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
TOPLIGHTCOMMERCIALS	LD	NA	NA	NA	NA	C/O THE KUMLAI TEA AND IND LTD,BENDINCK STREET ROOM NO 105,	INDIA	WEST BENGAL	KOLKATA	700001	TR217116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
TOPLIGHTCOMMERCIALS	LD	NA	NA	NA	NA	C/O THE KUMLAI TEA AND IND LTD,BENDINCK STREET ROOM NO 105,	INDIA	WEST BENGAL	KOLKATA	700001	TR217116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
TOPLIGHTCOMMERCIALS	LD	NA	NA	NA	NA	C/O THE KUMLAI TEA AND IND LTD,BENDINCK STREET ROOM NO 105,	INDIA	WEST BENGAL	KOLKATA	700001	TR217116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TRAPATIJI	AN	NA	NA	NA	NA	126 JANAKPURI,1ST IMLIWALA FATAK,	INDIA	RAJASTHAN	JAIPUR	302006	TR017996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TRAPATIJI	AN	NA	NA	NA	NA	126 JANAKPURI,1ST IMLIWALA FATAK,	INDIA	RAJASTHAN	JAIPUR	302006	TR017996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TRAPATIJI	AN	NA	NA	NA	NA	126 JANAKPURI,1ST IMLIWALA FATAK,	INDIA	RAJASTHAN	JAIPUR	302006	TR017996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TRAPATIJI	AN	NA	NA	NA	NA	126 JANAKPURI,1ST IMLIWALA FATAK,	INDIA	RAJASTHAN	JAIPUR	302006	TR017996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2020								
TRAPATIJI	AN	NA	NA	NA	NA	126 JANAKPURI,1ST IMLIWALA FATAK,	INDIA	RAJASTHAN	JAIPUR	302006	TR017996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	08-Mar-2018								
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019								
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019								
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020								
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021								
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023								
TREVORRODRIGUES	NA	NA	NA	NA	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TREVORRODRIGUES	NA	NA	NA	NA	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TREVORRODRIGUES	NA	NA	NA	NA	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TREVORRODRIGUES	NA	NA	NA	NA	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TREVORRODRIGUES	NA	NA	NA	NA	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TREVORRODRIGUES	NA	NA	NA	NA	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
TRIBHUWANSINGHKUSHWAHA	NA	NA	NA	NA	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TRIBHUWANSINGHKUSHWAHA	NA	NA	NA	NA	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TRIBHUWANSINGHKUSHWAHA	NA	NA	NA	NA	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TRIBHUWANSINGHKUSHWAHA	NA	NA	NA	NA	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TRIBHUWANSINGHKUSHWAHA	NA	NA	NA	NA	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TRIDEVRAJANSHARMA	NA	NA	NA	NA	NA	G-43 CEERI COLONY,	INDIA	RAJASTHAN	PILANI	333031	TR066771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TRIDEVRAJANSHARMA	NA	NA	NA	NA	NA	G-43 CEERI COLONY,	INDIA	RAJASTHAN	PILANI	333031	TR066771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TRIDEVRAJANSHARMA	NA	NA	NA	NA	NA	G-43 CEERI COLONY,	INDIA	RAJASTHAN	PILANI	333031	TR066771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRIDIBASU	NA	NA	NA	NA	NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
TRIDIBASU	NA	NA	NA	NA	NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
TRIDIBASU	NA	NA	NA	NA	NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TRIGUNKSHIRSAGAR	NA	NA	NA	NA	NA	127/B SHNIWAR PETH,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	TR026279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TRIGUNKSHIRSAGAR	NA	NA	NA	NA	NA	127/B SHNIWAR PETH,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	TR026279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TRIGUNKSHIRSAGAR	NA	NA	NA	NA	NA	127/B SHNIWAR PETH,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	TR026279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRIKAMDASMOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TRIKAMDASMOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TRIKAMDASMOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TRIKAMDASMOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRILOCHANSINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F ,SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
TRILOCHANSINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F ,SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
TRILOCHANSINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F ,SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
TRILOCHANSINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F ,SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TRILOCHANSINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F ,SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TRILOCHANSINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F ,SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRILOCHANSINGH	NA	NA	NA	NA	NA	10 RAI NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TRILOCHANSINGH	NA	NA	NA	NA	NA	10 RAI NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	11-OCT-2021								
TRILOCHANSINGH	NA	NA	NA	NA	NA	10 RAI NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRILOCHANSINGH	NA	NA	NA	NA	NA	H NO 3625,ROSHAN AVA ROAD GALI BINDA MILLAS,	INDIA	DELHI	DELHI	110007	TR218771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
TRILOCHANSINGHARORA	NA	NA	NA	NA	NA	ARORA ENTERPRISE,DAYAL BAND,	INDIA	CHHATTISGARH	BILASPUR	495001	TR219252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
TRILOCHANSINGHARORA	NA	NA	NA	NA	NA	ARORA ENTERPRISE,DAYAL BAND,	INDIA	CHHATTISGARH	BILASPUR	495001	TR219252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
TRILOKKUMARBANSAL	NA	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TRILOKKUMARBANSAL	NA	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TRILOKKUMARBANSAL	NA	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TRILOKKUMARBANSAL	NA	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	08-Mar-2018								
TRILOKKUMARBANSAL	NA	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TRILOKKUMARBANSAL	NA	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TRILOKSINGHNEGI	NA	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TRILOKSINGHNEGI	NA	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TRILOKSINGHNEGI	NA	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TRILOKSINGHNEGI	NA	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TRILOKINATHGUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR, GHIVA NAGAR ,JFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN30267934524448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	08-Mar-2018								
TRILOKINATHSHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
TRILOKINATHSHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TRILOKINATHSHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TRILOKINATHSHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TRIPATASHRMA	NA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TRIPATASHRMA	NA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TRIPATASHRMA	NA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TRIPATASHRMA	NA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TRIPATASHRMA	NA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TRIPATASHRMA	NA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TRIPATHISANJAY	NA	NA	NA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TRIPATHISANJAY	NA	NA	NA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TRIPATHISANJAY	NA	NA	NA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TRIPATHISANJAY	NA	NA	NA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TRIPETKAUR	NA	NA	NA	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
TRIPETKAUR	NA	NA	NA	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
TRIPETKAUR	NA	NA	NA	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
TRIPETKAUR	NA	NA	NA	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
TRIPITADHAWAN	NA	NA	NA	NA	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TRIPITADHAWAN	NA	NA	NA	NA	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TRIPITADHAWAN	NA	NA	NA	NA	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TRIPITADHAWAN	NA	NA	NA	NA	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TRIPITADHAWAN	NA	NA	NA	NA	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TRIPITADHAWAN	NA	NA	NA	NA	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TRIPITADHAWAN	NA	NA	NA	NA	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TRIPITADHAWAN	NA	NA	NA	NA	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TRIPITADHAWAN	NA	NA	NA	NA	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TRIPITADHAWAN	NA	NA	NA	NA	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TRIPITADHAWAN	NA	NA	NA	NA	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TRIPITADHAWAN	NA	NA	NA	NA	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TRIPITRANI	NA	NA	NA	NA	NA	D-23 SECTOR-15,	INDIA	UTTAR PRADESH	NOIDA	201301	TR219710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2814	11-OCT-2021								
TRIPITASHARMA	NA	NA	NA	NA	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TRIPITASHARMA	NA	NA	NA	NA	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TRIPITASHARMA	NA	NA	NA	NA	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TRIPITASHARMA	NA	NA	NA	NA	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TRIPITASHARMA	NA	NA	NA	NA	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TRIPITASHARMA	NA	NA	NA	NA	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRIPITAVOHRRA	NA	NA	NA	NA	NA	Q 4 MALKA GANJ,	INDIA	DELHI	DELHI	110007	TR040205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TRIPITAVOHRRA	NA	NA	NA	NA	NA	Q 4 MALKA GANJ,	INDIA	DELHI	DELHI	110007	TR040205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TRIPITAVOHRRA	NA	NA	NA	NA	NA	Q 4 MALKA GANJ,	INDIA	DELHI	DELHI	110007	TR040205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRIPITBISWAS	NA	NA	NA	NA	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TRIPITBISWAS	NA	NA	NA	NA	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TRIPITBISWAS	NA	NA	NA	NA	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
TRIPITBISWAS	NA	NA	NA	NA	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TRIPITBISWAS	NA	NA	NA	NA	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TRIPITBISWAS	NA	NA	NA	NA	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
TRIPITMONDAL	NA	NA	NA	NA	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
TRIPITMONDAL	NA	NA	NA	NA	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
TRIPITMONDAL	NA	NA	NA	NA	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
TRIPITMONDAL	NA	NA	NA	NA	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
TRIPITMONDAL	NA	NA	NA	NA	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
TRIPITMONDAL	NA	NA	NA	NA	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
TRIPITYBANERJEE	NA	NA	NA	NA	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TRIPITYBANERJEE	NA	NA	NA	NA	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TRIPITYBANERJEE	NA	NA	NA	NA	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRISHNASHA	NA	NA	NA	NA	NA	DAULAT BAZAR,HOOGHLY,	INDIA	WEST BENGAL	TURBANI	712503	C12038400000106021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
TRIVANIDEVIJHANWAR	NA	NA	NA	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
TRIVANIDEVIJHANWAR	NA	NA	NA	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
TRIVANIDEVIJHANWAR	NA	NA	NA	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
TRIVANIDEVIJHANWAR	NA	NA	NA	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
TRIVEDIRAMILABEN	NA	NA	NA	NA	NA	INSPECTION BUNGLOW,,OLD WATER SUPPLY BOARD,,	INDIA	GUJARAT	PALANPUR	385001	IN302269116999116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
TRIVENIDEVISUREKA	NA	NA	NA	NA	NA	C/O HOTEL MARUTI,CENTRAL BANK ROAD,	INDIA	ASSAM	TINSUKIA	786125	IN30125028383046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
TRIVENIDEVISUREKA	NA	NA	NA	NA	NA	C/O HOTEL MARUTI,CENTRAL BANK ROAD,	INDIA	ASSAM	TINSUKIA	786125	IN30125028383046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	08-Mar-2018								
TRIVENIDEVISUREKA	NA	NA	NA	NA	NA	C/O HOTEL MARUTI,CENTRAL BANK ROAD,	INDIA	ASSAM	TINSUKIA	786125	IN30125028383046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
TRIYAMBAKSHARMA	NA	NA	NA	NA	NA	NO 7 , NEAR ARUN PRESS ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155721883274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	08-Mar-2018								
TRIYAMBAKSHARMA	NA	NA	NA	NA	NA	NO 7 , NEAR ARUN PRESS ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155721883274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019								
TRUPTIASHOKPATEL	NA	NA	NA	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAIGUNI,	INDIA	GUJARAT	BARODA	390005	TR023470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TRUPTIASHOKPATEL	NA	NA	NA	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAIGUNI,	INDIA	GUJARAT	BARODA	390005	TR023470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TRUPTIASHOKPATEL	NA	NA	NA	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAIGUNI,	INDIA	GUJARAT	BARODA	390005	TR023470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TRUPTIASHOKPATEL	NA	NA	NA	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAIGUNI,	INDIA	GUJARAT	BARODA	390005	TR023470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TRUPTIASHOKPATEL	NA	NA	NA	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAIGUNI,	INDIA	GUJARAT	BARODA	390005	TR023470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRUPTIASHOKPATEL	NA	NA	NA	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAIGUNI,	INDIA	GUJARAT	BARODA	390005	TR023470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRUPTIDATTARAJASAWANT	NA	NA	NA	NA	NA	C6/G 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TRUPTIDATTARAJASAWANT	NA	NA	NA	NA	NA	C6/G 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TRUPTIDATTARAJASAWANT	NA	NA	NA	NA	NA	C6/G 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TRUPTIDATTARAJASAWANT	NA	NA	NA	NA	NA	C6/G 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TRUPTIDATTARAJASAWANT	NA	NA	NA	NA	NA	C6/G 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TRUPTIKAPTEL	NA	NA	NA	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
TRUPTIKAPTEL	NA	NA	NA	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
TRUPTIKAPTEL	NA	NA	NA	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TULSIDASSURYWANSH	NA	NA	NA	NA	NA	C/O BHARAT PETROLEUM CORPORATION,1ST FLR GOLDEN TRIANGLE BLDG,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	TR218584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
TULSHIRAMVISVANATHNERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYALAY ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	C1303580000030485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
TULSHIRAMVISVANATHNERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYALAY ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	C1303580000030485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
TULSIBHAYANA	NA	NA	NA	NA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
TULSIBHAYANA	NA	NA	NA	NA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
TULSIBHAYANA	NA	NA	NA	NA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
TULSIDASSHARMA	NA	NA	NA	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TULSIDASSHARMA	NA	NA	NA	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TULSIDASSHARMA	NA	NA	NA	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TULSIDASSHARMA	NA	NA	NA	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TULSIDASSHARMA	NA	NA	NA	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TULSIDASVYAS	NA	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
TULSIDASVYAS	NA	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
TULSIDASVYAS	NA	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
TULSIDASVYAS	NA	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
TULSIDASVYAS	NA	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TULSIDASVYAS	NA	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TULSIRAM	NA	NA	NA	NA	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	DELHI	NEW DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TULSIRAM	NA	NA	NA	NA	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	DELHI	NEW DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TULSIRAM	NA	NA	NA	NA	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	DELHI	NEW DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TULSIRAM	NA	NA	NA	NA	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	DELHI	NEW DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TULSIRAM	NA	NA	NA	NA	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	DELHI	NEW DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TULSIRAM	NA	NA	NA	NA	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	DELHI	NEW DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TULSIRAMMITTAL	NA	NA	NA	NA	NA	22 KESHAVE NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	TR217607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
TULSISALVAPATUTULA	NA	NA	NA	NA	NA	C/O S S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVELOP CORP PARISEEMA BHAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TULSISALVAPATUTULA	NA	NA	NA	NA	NA	C/O S S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVELOP CORP PARISEEMA BHAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TULSISALVAPATUTULA	NA	NA	NA	NA	NA	C/O S S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVELOP CORP PARISEEMA BHAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TULSISALVAPATUTULA	NA	NA	NA	NA	NA	C/O S S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVELOP CORP PARISEEMA BHAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TULSISALVAPATUTULA	NA	NA	NA	NA	NA	C/O S S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVELOP CORP PARISEEMA BHAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
TULSISALVAPATUTULA	NA	NA	NA	NA	NA	C/O S S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVELOP CORP PARISEEMA BHAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TULSIDASSE	NA	NA	NA	NA	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
TULSIDASSE	NA	NA	NA	NA	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
TULSIDASSE	NA	NA	NA	NA	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
TULSIDASSE	NA	NA	NA	NA	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TULSIDASKWADHWHA	NA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
TULSIDASKWADHWHA	NA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
TULSIDASKWADHWHA	NA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
TULSIDASKWADHWHA	NA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
TULSIDASKWADHWHA	NA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
TULSIDASKWADHWHA	NA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
TULSIDASTHAKURDASAMESUR	NA	NA	NA	NA	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TULSIDASTHAKURDASAMESUR	NA	NA	NA	NA	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
TULSIDASTHAKURDASAMESUR	NA	NA	NA	NA	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
TULSIDASTHAKURDASAMESUR	NA	NA	NA	NA	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
TULSIDASTHAKURDASAMESUR	NA	NA	NA	NA	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TUMMALAJHANSILAKSHMIBAI	NA	NA	NA	NA	NA	F NO 204 F NO 540 AND 541,SRI PADMAJA PARADISE,PRAGATHI NAGAR KUKATPALLI	INDIA	ANDHRA PRADESH	HYDERABAD	500090	C1203810000153820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020								
TUMMALAJHANSILAKSHMIBAI	NA	NA	NA	NA	NA	F NO 204 F NO 540 AND 541,SRI PADMAJA PARADISE,PRAGATHI NAGAR KUKATPALLI	INDIA	ANDHRA PRADESH	HYDERABAD	500090	C1203810000153820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021								
TUMMALAJHANSILAKSHMIBAI	NA	NA	NA	NA	NA	F NO 204 F NO 540 AND 541,SRI PADMAJA PARADISE,PRAGATHI NAGAR KUKATPALLI	INDIA	ANDHRA PRADESH	HYDERABAD	500090	C1203810000153820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023								
TUMMALAKRISHNAPRAKASH	NA	NA	NA	NA	NA	G-27 MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR341784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
TUMMALAKRISHNAPRAKASH	NA	NA	NA	NA	NA	G-27 MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR341784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
TUMMALAKRISHNAREDDY	NA	NA	NA	NA	NA	PLOT NO 66 ROAD NO 3,CO OP BANK COLONY,NAGOLE	INDIA	ANDHRA PRADESH	HYDERABAD	500068	TR218613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
TUMMALAKRISHNAREDDY	NA	NA	NA	NA	NA	PLOT NO 66 ROAD NO 3,CO OP BANK COLONY,NAGOLE	INDIA	ANDHRA PRADESH	HYDERABAD	500068	TR218613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
TURABBAHIEBRAHIMDALAL	NA	NA	NA	NA	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TURABBAHIEBRAHIMDALAL	NA	NA	NA	NA	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TURABBAHIEBRAHIMDALAL	NA	NA	NA	NA	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
TURIOMAL	NA	NA	NA	NA	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
TURIOMAL	NA	NA	NA	NA	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
TURIOMAL	NA	NA	NA	NA	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
TURIOMAL	NA	NA	NA	NA	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
TURIOMAL	NA	NA	NA	NA	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	11-OCT-2021								
TURIOMAL	NA	NA	NA	NA	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
TUSHARBANEREE	NA	NA	NA	NA	NA	109/187 B TARAK MUKHERJEE RD,MODEL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	TR218619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TUSHARBANEREE	NA	NA	NA	NA	NA	109/187 B TARAK MUKHERJEE RD,MODEL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	TR218619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TUSHARBHATIA	NA	NA	NA	NA	NA	C/O MENDIRATTA,7 WEST AVENUE,UIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
TUSHARBHATIA	NA	NA	NA	NA	NA	C/O MENDIRATTA,7 WEST AVENUE,UIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
TUSHARBHATIA	NA	NA	NA	NA	NA	C/O MENDIRATTA,7 WEST AVENUE,UIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
TUSHARBHATIA	NA	NA	NA	NA	NA	C/O MENDIRATTA,7 WEST AVENUE,UIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
TUSHARBHATIA	NA	NA	NA	NA	NA	C/O MENDIRATTA,7 WEST AVENUE,UIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
TUSHARBHATIA	NA	NA	NA	NA	NA	C/O MENDIRATTA,7 WEST AVENUE,UIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
TUSHARSHAH	NA	NA	NA	NA	NA	202 GAUTAM PARAG SOC,LULSWADI,	INDIA	MAHARASHTRA	THANE	400604	TR030381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
TUSHARJAYSINGRAOKALE	NA	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRIDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
TUSHARJAYSINGRAOKALE	NA	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRIDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
TUSHARJAYSINGRAOKALE	NA	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRIDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
TUSHARKANTIID																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
TUSHITARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
TUSHITARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
TWINKLEABEL	NA	NA	ABELIOSEPH	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019								
TWINKLEABEL	NA	NA	ABELIOSEPH	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020								
TWINKLEABEL	NA	NA	ABELIOSEPH	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021								
TWINKLEABEL	NA	NA	ABELIOSEPH	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023								
TWINKLESHAHA	NA	NA	NA	NA	NA	A/3 ARVIND KUNI,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
TWINKLESHAHA	NA	NA	NA	NA	NA	A/3 ARVIND KUNI,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
TWINKLESHAHA	NA	NA	NA	NA	NA	A/3 ARVIND KUNI,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
TWINKLESHAHA	NA	NA	NA	NA	NA	A/3 ARVIND KUNI,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
TWINKLESHAHA	NA	NA	NA	NA	NA	A/3 ARVIND KUNI,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
TWINKLESHAHA	NA	NA	NA	NA	NA	A/3 ARVIND KUNI,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UJAYASUDEVAN	NA	NA	NA	NA	NA	21 KARUNEGGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCCHIPURAM	631502	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UJAYASUDEVAN	NA	NA	NA	NA	NA	21 KARUNEGGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCCHIPURAM	631502	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	25-Aug-2019								
UJAYASUDEVAN	NA	NA	NA	NA	NA	21 KARUNEGGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCCHIPURAM	631502	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UJAYASUDEVAN	NA	NA	NA	NA	NA	21 KARUNEGGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCCHIPURAM	631502	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
UJAYASUDEVAN	NA	NA	NA	NA	NA	21 KARUNEGGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCCHIPURAM	631502	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UJARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UJARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UJARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UJARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMALLIKARIJUNARAO	NA	NA	NA	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMALLIKARIJUNARAO	NA	NA	NA	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMALLIKARIJUNARAO	NA	NA	NA	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UMALLIKARIJUNARAO	NA	NA	NA	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMALLIKARIJUNARAO	NA	NA	NA	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UNAGARWAL	NA	NA	NA	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	UR222144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UNAGARWAL	NA	NA	NA	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	UR222144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UNAGARWAL	NA	NA	NA	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	UR222144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
UNAGARWAL	NA	NA	NA	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	UR222144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UPRASHANT	NA	NA	NA	NA	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UPRASHANT	NA	NA	NA	NA	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UPRASHANT	NA	NA	NA	NA	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UPRASHANT	NA	NA	NA	NA	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UPRASHANT	NA	NA	NA	NA	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
URCHANDAK	NA	NA	NA	NA	NA	44 TILAK NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR067726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
URRADHAKRISHNAN	NA	NA	NA	NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
URRADHAKRISHNAN	NA	NA	NA	NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
URRADHAKRISHNAN	NA	NA	NA	NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
URRADHAKRISHNAN	NA	NA	NA	NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
URRADHAKRISHNAN	NA	NA	NA	NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
URRADHAKRISHNAN	NA	NA	NA	NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
URAVINDRAPAI	NA	NA	NA	NA	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
URAVINDRAPAI	NA	NA	NA	NA	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
URAVINDRAPAI	NA	NA	NA	NA	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
URAVINDRAPAI	NA	NA	NA	NA	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
URAVINDRAPAI	NA	NA	NA	NA	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
USCHAUDHURI	NA	NA	NA	NA	NA	GOUR ROAD,PO MUKDUMPUR	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
USCHAUDHURI	NA	NA	NA	NA	NA	GOUR ROAD,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
USCHAUDHURI	NA	NA	NA	NA	NA	GOUR ROAD,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
USCHAUDHURI	NA	NA	NA	NA	NA	GOUR ROAD,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
USCHAUDHURI	NA	NA	NA	NA	NA	GOUR ROAD,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
USCHAUDHURI	NA	NA	NA	NA	NA	GOUR ROAD,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
USKOTADIYA	NA	NA	NA	NA	NA	B/10 BOMBAY MARKET NR AGARWAL NURSING,HOME 2ND FLR BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	400601	UR039840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
USKOTADIYA	NA	NA	NA	NA	NA	B/10 BOMBAY MARKET NR AGARWAL NURSING,HOME 2ND FLR BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	400601	UR039840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USKOTADIYA	NA	NA	NA	NA	NA	B/10 BOMBAY MARKET NR AGARWAL NURSING,HOME 2ND FLR BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	400601	UR039840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USKOTADIYA	NA	NA	NA	NA	NA	B/10 BOMBAY MARKET NR AGARWAL NURSING,HOME 2ND FLR BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	400601	UR039840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USKOTADIYA	NA	NA	NA	NA	NA	B/10 BOMBAY MARKET NR AGARWAL NURSING,HOME 2ND FLR BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	400601	UR039840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USSUBRAMANIAM	NA	NA	NA	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	MAHARASHTRA	DIST THANE	400601	UR039840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USSUBRAMANIAM	NA	NA	NA	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
USSUBRAMANIAM	NA	NA	NA	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
USSUBRAMANIAM	NA	NA	NA	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
USSUBRAMANIAM	NA	NA	NA	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
USSUBRAMANIAM	NA	NA	NA	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
USHARADA	NA	NA	NA	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	ANDHRA PRADESH	DIST DAKSHIN KANNADA	514201	UR222052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
UVKINI	NA	NA	NA	NA	NA	MANAGER SYNDICATE BANK ,NO 184 1ST CROSS 1ST STAGE ,GANGOTRI LAYOUT	INDIA	KARNATAKA	MYSORE	570009	IN30192630485450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UVKINI	NA	NA	NA	NA	NA	MANAGER SYNDICATE BANK ,NO 184 1ST CROSS 1ST STAGE ,GANGOTRI LAYOUT	INDIA	KARNATAKA	MYSORE	570009	IN30192630485450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UVKINI	NA	NA	NA	NA	NA	MANAGER SYNDICATE BANK ,NO 184 1ST CROSS 1ST STAGE ,GANGOTRI LAYOUT	INDIA	KARNATAKA	MYSORE	570009	IN30192630485450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UVKINI	NA	NA	NA	NA	NA	MANAGER SYNDICATE BANK ,NO 184 1ST CROSS 1ST STAGE ,GANGOTRI LAYOUT	INDIA	KARNATAKA	MYSORE	570009	IN30192630485450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UVAIDIRAJBHAT																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
UDACHANDKUNDALIA	NA	NA	NA	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UDACHANDKUNDALIA	NA	NA	NA	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UDACHANDKUNDALIA	NA	NA	NA	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
UDACHANDKUNDALIA	NA	NA	NA	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UDAIRAJKOTIYA	NA	NA	NA	NA	NA	20,OPP HANUMAN MANDIR ,BHATYANI CHOWHATTA,	INDIA	RAJASTHAN	UDAIPUR	313001	C1301760000173685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
UDAIRAJKOTIYA	NA	NA	NA	NA	NA	20,OPP HANUMAN MANDIR ,BHATYANI CHOWHATTA,	INDIA	RAJASTHAN	UDAIPUR	313001	C1301760000173685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
UDAIRAJKOTIYA	NA	NA	NA	NA	NA	20,OPP HANUMAN MANDIR ,BHATYANI CHOWHATTA,	INDIA	RAJASTHAN	UDAIPUR	313001	C1301760000173685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
UDAILALMAJIN	NA	NA	NA	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UDAILALMAJIN	NA	NA	NA	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UDAILALMAJIN	NA	NA	NA	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UDARAJESWARIKOLLEPARA	NA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148,RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
UDARAJESWARIKOLLEPARA	NA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148,RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
UDARAJESWARIKOLLEPARA	NA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148,RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Nov-2020								
UDARAJESWARIKOLLEPARA	NA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148,RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
UDARAJESWARIKOLLEPARA	NA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148,RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
UDAYAGNI	NA	NA	NA	NA	NA	1961 MIRANDA HOUSE,VAKOLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UDAYAGNI	NA	NA	NA	NA	NA	1961 MIRANDA HOUSE,VAKOLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UDAYBHJOJANI	NA	NA	NA	NA	NA	32 MONALISA APARTMENT,10 B PETIT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-MAR-2023								
UDAYJKOLHATKAR	NA	NA	NA	NA	NA	N 52 HARI NAGAR OPP-WATER TANK,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
UDAYJKOLHATKAR	NA	NA	NA	NA	NA	N 52 HARI NAGAR OPP-WATER TANK,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
UDAYJKOLHATKAR	NA	NA	NA	NA	NA	N 52 HARI NAGAR OPP-WATER TANK,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
UDAYJKOLHATKAR	NA	NA	NA	NA	NA	N 52 HARI NAGAR OPP-WATER TANK,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021								
UDAYJKOLHATKAR	NA	NA	NA	NA	NA	N 52 HARI NAGAR OPP-WATER TANK,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
UDAYKASHINATHVAITI	NA	NA	NA	NA	NA	DAULAT SHIKSHAN SANSTHA HIGH SCHOOL,ALI TALAO ROAD,KHARODI MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400095	UR374435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UDAYKUMAR	NA	NA	NA	NA	NA	QTR NO 11/47/G,IOC LTD,PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
UDAYKUMAR	NA	NA	NA	NA	NA	QTR NO 11/47/G,IOC LTD,PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
UDAYKUMAR	NA	NA	NA	NA	NA	QTR NO 11/47/G,IOC LTD,PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
UDAYKUMAR	NA	NA	NA	NA	NA	QTR NO 11/47/G,IOC LTD,PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Nov-2020								
UDAYKUMAR	NA	NA	NA	NA	NA	QTR NO 11/47/G,IOC LTD,PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
UDAYLAXMIDASAMPAT	NA	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD,SUBWAY ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
UDAYLAXMIDASAMPAT	NA	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD,SUBWAY ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
UDAYLAXMIDASAMPAT	NA	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD,SUBWAY ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
UDAYLAXMIDASAMPAT	NA	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD,SUBWAY ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
UDAYLAXMIDASAMPAT	NA	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD,SUBWAY ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
UDAYLAXMIDASAMPAT	NA	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD,SUBWAY ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	NA	NA	NA	D/26/156 TPS COLONY,PARLI,VAJUNATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	NA	NA	NA	D/26/156 TPS COLONY,PARLI,VAJUNATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	NA	NA	NA	D/26/156 TPS COLONY,PARLI,VAJUNATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	NA	NA	NA	D/26/156 TPS COLONY,PARLI,VAJUNATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	NA	NA	NA	D/26/156 TPS COLONY,PARLI,VAJUNATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	NA	NA	NA	D/26/156 TPS COLONY,PARLI,VAJUNATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
UDAYMADHUKARMEHENDALE	NA	NA	NA	MRMADHUKARGOPALMEHENDALE	NA	A-103, SHUBHASTI CO-OP HSG SOCIETY,PEENDAYAC MARG, VISHNUNAGAR,	INDIA	MAHARASHTRA	DOMBIVLI WEST	421202	IN300513110062354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA,277 LODY JAMSHEDJI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA,277 LODY JAMSHEDJI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA,277 LODY JAMSHEDJI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA,277 LODY JAMSHEDJI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA,277 LODY JAMSHEDJI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA,277 LODY JAMSHEDJI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
UDAYPALSINGH	NA	NA	NA	NA	NA	302 ROSE WRDOD HOLLY CROSS,I C COLONY NORVILL,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UDAYPALSINGH	NA	NA	NA	NA	NA	302 ROSE WRDOD HOLLY CROSS,I C COLONY NORVILL,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UDAYPALSINGH	NA	NA	NA	NA	NA	302 ROSE WRDOD HOLLY CROSS,I C COLONY NORVILL,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UDAYPALSINGH	NA	NA	NA	NA	NA	302 ROSE WRDOD HOLLY CROSS,I C COLONY NORVILL,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UDAYPALSINGH	NA	NA	NA	NA	NA	302 ROSE WRDOD HOLLY CROSS,I C COLONY NORVILL,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
UDAYPALSINGH	NA	NA	NA	NA	NA	302 ROSE WRDOD HOLLY CROSS,I C COLONY NORVILL,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UDAYSGOEL	NA	NA	NA	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
UDAYSGOEL	NA	NA	NA	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UDAYSLOKHANDE	NA	NA	NA	NA	NA	D 32 SANGITA TENAMENT 2 , NEAR PANCHVATI SOC ,GORWA	INDIA	GUJARAT	BARODA	390016	IN30302854797242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
UDAYSLOKHANDE	NA	NA	NA	NA	NA	D 32 SANGITA TENAMENT 2 , NEAR PANCHVATI SOC ,GORWA	INDIA	GUJARAT	BARODA	390016	IN30302854797242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
UDAYSVERNEKAR	NA	NA	NA	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENTERPRICES SOCCORO PORVORIM	INDIA	MAHARASHTRA	GOA	403501	UR222142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
UDAYSVERNEKAR	NA	NA	NA	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENTERPRICES SOCCORO PORVORIM	INDIA	MAHARASHTRA	GOA	403501	UR222142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
UDAYSVERNEKAR	NA	NA	NA	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENTERPRICES SOCCORO PORVORIM	INDIA	MAHARASHTRA	GOA	403501	UR222142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
UDAYSADASHIVPHADKE	NA	NA	NA	NA	NA	H NO 1438 PLOT NO 158 ,HOUSING BOARD COLONY ,SANOQUELM	INDIA	MAHARASHTRA	GOA	403505	IN30223610186787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	299	08-Mar-2018								
UDAYSADASHIVPHADKE	NA	NA	NA	NA	NA	H NO 1438 PLOT NO 158 ,HOUSING BOARD COLONY ,SANOQUELM	INDIA	MAHARASHTRA	GOA	403505	IN30223610186787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	299	12-Mar-2019								
UDAYSADASHIVPHADKE	NA	NA	NA	NA	NA	H NO 1438 PLOT NO 158 ,HOUSING BOARD COLONY ,SANOQUELM	INDIA	MAHARASHTRA	GOA	403505	IN30223610186787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	25-Aug-2019								
UDAYVEERASANGAPPATTANSHETTI	NA	NA	NA	NA	NA	1221, SANKESHWAR, NEHARU ROAD,TQ-HUKKERI,,DIT-BELGAUM,	INDIA	KARNATAKA	SANKESHWAR	591313	C1201091900008940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UDAYVEERASANGAPPATTANSHETTI	NA	NA	NA	NA	NA	1221, SANKESHWAR, NEHARU ROAD,TQ-HUKKERI,,DIT-BELGAUM,	INDIA	KARNATAKA	SANKESHWAR	591313	C1201091900008940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UDAYADITYABANERJEE	NA	NA	NA	NA	NA	268 KESHAY NAGAR,SITAPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	UR062879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UDAYADITYABANERJEE	NA	NA	NA	NA	NA	268 KESHAY NAGAR,SITAPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	UR062879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UDAYARAO	NA	NA	NA	NA	NA	12 BHAGIRATHI COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UDAYARAO	NA	NA	NA	NA	NA	12 BHAGIRATHI COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UDAYARAO	NA	NA	NA	NA	NA	12 BHAGIRATHI COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UDAYARAO	NA	NA	NA	NA	NA	12 BHAGIRATHI COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UDAYARAO	NA	NA	NA	NA	NA	12 BHAGIRATHI COLABA,	INDIA	MAHARASHTRA	MUM														

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
UDAYKUMARBATCHU	NA	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UDAYKUMARBATCHU	NA	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UDEYPALCHAUHAN	NA	NA	NA	NA	NA	KRISHNA COLONY RAILWAY RD,PALAWAL PO,	INDIA	HARYANA	FARIDABAD	121102	UR220567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UDEYPALCHAUHAN	NA	NA	NA	NA	NA	KRISHNA COLONY RAILWAY RD,PALAWAL PO,	INDIA	HARYANA	FARIDABAD	121102	UR220567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
UDITNARAINSINGH	NA	NA	NA	NA	NA	SHRI AMARSINJHI MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
UDITNARAINSINGH	NA	NA	NA	NA	NA	SHRI AMARSINJHI MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UDITNARAINSINGH	NA	NA	NA	NA	NA	SHRI AMARSINJHI MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UDITNARAINSINGH	NA	NA	NA	NA	NA	SHRI AMARSINJHI MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UDITNARAINSINGH	NA	NA	NA	NA	NA	SHRI AMARSINJHI MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UDITNARAINSINGH	NA	NA	NA	NA	NA	SHRI AMARSINJHI MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UJJALADAS	NA	NA	NA	NA	NA	C/O TULSH RANJAN DAS,SANANDA APTS 4TH FLR FLAT NO 8 LOWER,CHELIDANGA B/H N P PYVAS PETROL PUMP	INDIA	WEST BENGAL	ASANSOL	713304	UR221540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ULANATYESAVAN	NA	NA	NA	NA	NA	P.O. BOX 395, PC 117, WADI KABIR	OMAN	OMAN		000000	IR30023950052382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5736	05-MAR-2023
ULHASJOSHI	NA	NA	NA	NA	NA	8-A-3 CENTRAL PARK,AGASHI ROAD VIRAR (W),	INDIA	MAHARASHTRA	DIST THANE	401303	UR063169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	08-Mar-2018
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	12-Mar-2019
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	25-Aug-2019
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	826	30-NOV-2020
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	991	11-OCT-2021
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-MAR-2023
ULHASRAOJANDRAOBOHOTTE	NA	NA	NA	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
ULHASRAOJANDRAOBOHOTTE	NA	NA	NA	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ULKASUBHASHKULKARNI	NA	NA	NA	NA	NA	8 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
ULKASUBHASHKULKARNI	NA	NA	NA	NA	NA	8 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ULKASUBHASHKULKARNI	NA	NA	NA	NA	NA	8 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ULKASUBHASHKULKARNI	NA	NA	NA	NA	NA	8 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ULKASUBHASHKULKARNI	NA	NA	NA	NA	NA	8 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ULLAVASUDEFINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ULLAVASUDEFINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ULLAVASUDEFINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ULLAVASUDEFINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ULLAVASUDEFINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ULLAVASUDEFINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UMA	NA	NA	NA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UMA	NA	NA	NA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMA	NA	NA	NA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMAAGRAWAL	NA	NA	NA	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMAAGRAWAL	NA	NA	NA	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMAAGRAWAL	NA	NA	NA	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	12-Mar-2019
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
UMABANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
UMABHATIA	NA	NA	NA	NA	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
UMABHATIA	NA	NA	NA	NA	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMABHATIA	NA	NA	NA	NA	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ 133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ 133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ 133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ 133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ 133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
UMABHATNAGAR	NA	NA	NA	NA	NA</										

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
UMADEVIALMINETI	NA	NA	NA	NA	NA	193 NEW MLA QUATERS, HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018				
UMADEVIALMINETI	NA	NA	NA	NA	NA	193 NEW MLA QUATERS, HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019				
UMADEVIALMINETI	NA	NA	NA	NA	NA	193 NEW MLA QUATERS, HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019				
UMADEVIALMINETI	NA	NA	NA	NA	NA	193 NEW MLA QUATERS, HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020				
UMADEVIALMINETI	NA	NA	NA	NA	NA	193 NEW MLA QUATERS, HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021				
UMADEVIALMINETI	NA	NA	NA	NA	NA	193 NEW MLA QUATERS, HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023				
UMADEVIMADHOGARIA	NA	NA	NA	NA	NA	JAY PLYWOOD AGENCIES, JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
UMADEVIMADHOGARIA	NA	NA	NA	NA	NA	JAY PLYWOOD AGENCIES, JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
UMADEVIMADHOGARIA	NA	NA	NA	NA	NA	JAY PLYWOOD AGENCIES, JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMADEVIMADHOGARIA	NA	NA	NA	NA	NA	JAY PLYWOOD AGENCIES, JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
UMADEVINALAM	NA	NA	KOTESWARRAOTAVVA	NA	NA	QR NO C 54 BANDHABAHAL COLONY ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	08-Mar-2018				
UMADEVINALAM	NA	NA	KOTESWARRAOTAVVA	NA	NA	QR NO C 54 BANDHABAHAL COLONY ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	12-Mar-2019				
UMADEVINALAM	NA	NA	KOTESWARRAOTAVVA	NA	NA	QR NO C 54 BANDHABAHAL COLONY ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	25-Aug-2019				
UMADEVINALAM	NA	NA	KOTESWARRAOTAVVA	NA	NA	QR NO C 54 BANDHABAHAL COLONY ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	30-NOV-2020				
UMADEVINALAM	NA	NA	KOTESWARRAOTAVVA	NA	NA	QR NO C 54 BANDHABAHAL COLONY ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	11-OCT-2021				
UMADEVINALAM	NA	NA	KOTESWARRAOTAVVA	NA	NA	QR NO C 54 BANDHABAHAL COLONY ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	05-MAR-2023				
UMAGALAR	NA	NA	NA	NA	NA	F/2 RADIO COLONY, MUNICIPAL RESIDENCE, NEAR AZAD NAGAR POLICE CHOWKI	INDIA	MADHYA PRADESH	INDORE	452001	UR041394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
UMAGALAR	NA	NA	NA	NA	NA	F/2 RADIO COLONY, MUNICIPAL RESIDENCE, NEAR AZAD NAGAR POLICE CHOWKI	INDIA	MADHYA PRADESH	INDORE	452001	UR041394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
UMAGALAR	NA	NA	NA	NA	NA	F/2 RADIO COLONY, MUNICIPAL RESIDENCE, NEAR AZAD NAGAR POLICE CHOWKI	INDIA	MADHYA PRADESH	INDORE	452001	UR041394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
UMAGALAR	NA	NA	NA	NA	NA	F/2 RADIO COLONY, MUNICIPAL RESIDENCE, NEAR AZAD NAGAR POLICE CHOWKI	INDIA	MADHYA PRADESH	INDORE	452001	UR041394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMAGALAR	NA	NA	NA	NA	NA	F/2 RADIO COLONY, MUNICIPAL RESIDENCE, NEAR AZAD NAGAR POLICE CHOWKI	INDIA	MADHYA PRADESH	INDORE	452001	UR041394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
UMAGARODIA	NA	NA	NA	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP GANDHI GRAM RELWAY STATION	INDIA	GUJARAT	AHMEDABAD	380009	UR220099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
UMAGARODIA	NA	NA	NA	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP GANDHI GRAM RELWAY STATION	INDIA	GUJARAT	AHMEDABAD	380009	UR220099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
UMAGARODIA	NA	NA	NA	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP GANDHI GRAM RELWAY STATION	INDIA	GUJARAT	AHMEDABAD	380009	UR220099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
UMAGARODIA	NA	NA	NA	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP GANDHI GRAM RELWAY STATION	INDIA	GUJARAT	AHMEDABAD	380009	UR220099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
UMAGARODIA	NA	NA	NA	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP GANDHI GRAM RELWAY STATION	INDIA	GUJARAT	AHMEDABAD	380009	UR220099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
UMAGARODIA	NA	NA	NA	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP GANDHI GRAM RELWAY STATION	INDIA	GUJARAT	AHMEDABAD	380009	UR220099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
UMAKANTSINGH	NA	NA	NA	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
UMAKANTSINGH	NA	NA	NA	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
UMAKANTSINGH	NA	NA	NA	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
UMAKANTSINGH	NA	NA	NA	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
UMAKANTSINGH	NA	NA	NA	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
UMAKANTSINGH	NA	NA	NA	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
UMAKOLLI	NA	NA	NA	NA	NA	C/O K S SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	25-Aug-2019				
UMAKOLLI	NA	NA	NA	NA	NA	C/O K S SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	30-NOV-2020				
UMAKOLLI	NA	NA	NA	NA	NA	C/O K S SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-MAR-2023				
UMAKUMAR	NA	NA	NA	NA	NA	FLAT NO 104 SKYLINE APTS, LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018				
UMAKUMAR	NA	NA	NA	NA	NA	FLAT NO 104 SKYLINE APTS, LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
UMAKUMAR	NA	NA	NA	NA	NA	FLAT NO 104 SKYLINE APTS, LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020				
UMAKUMAR	NA	NA	NA	NA	NA	FLAT NO 104 SKYLINE APTS, LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
UMAKUMAR	NA	NA	NA	NA	NA	FLAT NO 104 SKYLINE APTS, LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023				
UMAL	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPURA	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019				
UMAL	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPURA	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020				
UMAL	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPURA	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023				
UMAMANIKYAMSANA	NA	NA	NA	NA	NA	D/O R APPA RAOIN D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
UMAMANIKYAMSANA	NA	NA	NA	NA	NA	D/O R APPA RAOIN D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
UMAMANIKYAMSANA	NA	NA	NA	NA	NA	D/O R APPA RAOIN D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
UMAMANIKYAMSANA	NA	NA	NA	NA	NA	D/O R APPA RAOIN D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMAMANIKYAMSANA	NA	NA	NA	NA	NA	D/O R APPA RAOIN D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
UMAMANIKYAMSANA	NA	NA	NA	NA	NA	D/O R APPA RAOIN D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
UMAMOTTAL	NA	NA	NA	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA,	INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
UMAMOTTAL	NA	NA	NA	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA,	INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019				
UMAMOTTAL	NA	NA	NA	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA,	INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
UMAMOTTAL	NA	NA	NA	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA,	INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMAMOTTAL	NA	NA	NA	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA,	INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
UMAMOTTAL	NA	NA	NA	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA,	INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
UMANATHNIGAM	NA	NA	NA	NA	NA	C/O SHANTI GAS AGENCY,84/77 8 G T ROAD ANWARGANJ,	INDIA	UTTAR PRADESH	KANPUR	208003	UR068722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMANATHNIGAM	NA	NA	NA	NA	NA	C/O SHANTI GAS AGENCY,84/77 8 G T ROAD ANWARGANJ,	INDIA	UTTAR PRADESH	KANPUR	208003	UR068722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
UMANEGI	NA	NA	NA	NA	NA	C-173 SECTOR-26,	INDIA	UTTAR PRADESH	NOIDA	201301	UR018650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMANEGI	NA	NA	NA	NA	NA	C-173 SECTOR-26,	INDIA	UTTAR PRADESH	NOIDA	201301	UR018650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
UMANEWAR	NA	NA	NA	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD,	INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
UMANEWAR	NA	NA	NA	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD,	INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
UMANEWAR	NA	NA	NA	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD,	INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
UMANEWAR	NA	NA	NA	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD,	INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMANEWAR	NA	NA	NA	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD,	INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
UMANEWAR	NA	NA	NA	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD,	INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
UMANANTINNIKMAR	NA	NA	NA	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
UMANANTINNIKMAR	NA	NA	NA	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
UMANANTINNIKMAR	NA	NA	NA	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
UMASGAYANKAR	NA	NA	NA	NA	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMASGAYANKAR	NA	NA	NA	NA	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMASGAYANKAR	NA	NA	NA	NA	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UMASGAYANKAR	NA	NA	NA	NA	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMASGAYANKAR	NA	NA	NA	NA	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UMASGAYANKAR	NA	NA	NA	NA	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMASKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
UMASKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
UMASKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
UMASKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
UMASKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
UMASKARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
UMASMENON	NA	NA	NA	NA	NA	SAVOBHAYAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UMASMENON	NA	NA	NA	NA	NA	SAVOBHAYAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
UMASMENON	NA	NA	NA	NA	NA	SAVOBHAYAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
UMASMENON	NA	NA	NA	NA	NA	SAVOBHAYAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
UMASMENON	NA	NA	NA	NA	NA	SAVOBHAYAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
UMASMENON	NA	NA	NA	NA	NA	SAVOBHAYAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
UMASANI	NA	NA	NA	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ,	INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMASANI	NA	NA	NA	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ,	INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMASANI	NA	NA	NA	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ,	INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UMASANI	NA	NA	NA	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ,	INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMASANI	NA	NA	NA	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ,	INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UMASANI	NA	NA	NA	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ,	INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMASANI	NA	NA	NA	NA	NA	1 A VILLAGE MASIH,MOTH(NEAR DAV SCHOOL),	INDIA	DELHI	NEW DELHI	110049	UR366485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
UMASATYAVENKATASUDHAKARTHEEDA	NA	NA	NA	NA	NA	11-2-172 NEAR TOWN HALLI,SRI HARISCHANDRA RESIDENCY,JANGAREDDYGDUM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534447	C1203690000133121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
UMASATYAVENKATASUDHAKARTHEEDA	NA	NA	NA	NA	NA	11-2-172 NEAR TOWN HALLI,SRI HARISCHANDRA RESIDENCY,JANGAREDDYGDUM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534447	C1203690000133121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
UMASATYAVENKATASUDHAKARTHEEDA	NA	NA	NA	NA	NA	11-2-172 NEAR TOWN HALLI,SRI HARISCHANDRA RESIDENCY,JANGAREDDYGDUM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534447	C1203690000133121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
UMASETHI	NA	NA	NA	NA	NA	1224 MAHAL SARAJ,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UMASETHI	NA	NA	NA	NA	NA	1224 MAHAL SARAJ,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UMASETHI	NA	NA	NA	NA	NA	1224 MAHAL SARAJ,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMASETHI	NA	NA	NA	NA	NA	1224 MAHAL SARAJ,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UMASETHI	NA	NA	NA	NA	NA	1224 MAHAL SARAJ,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
UMASETHI	NA	NA	NA	NA	NA	1224 MAHAL SARAJ,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UMASHANKARAGARWAL	NA	NA	NA	NA	NA	26A PANDITIA PALACE,	INDIA	WEST BENGAL	KOLKATA	700029	UR049667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMASHANKARAGARWAL	NA	NA	NA	NA	NA	26A PANDITIA PALACE,	INDIA	WEST BENGAL	KOLKATA	700029	UR049667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMASHANKARAGARWAL	NA	NA	NA	NA	NA	26A PANDITIA PALACE,	INDIA	WEST BENGAL	KOLKATA	700029	UR049667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UMASHANKARAGARWAL	NA	NA	NA	NA	NA	26A PANDITIA PALACE,	INDIA	WEST BENGAL	KOLKATA	700029	UR049667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMASHANKARKHEMKA	NA	NA	NA	NA	NA	FLAT NO 302 3RD FLOOR,JYOTSNA APARTMENT,194/A SATIN SEN SARANI	INDIA	WEST BENGAL	KOLKATA	700054	UR374005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMASHANKARKMISHRA	NA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	UR220717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
UMASHANKARKMISHRA	NA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	UR220717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
UMASHANKARKMISHRA	NA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	UR220717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
UMASHANKARKMISHRA	NA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	UR220717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
UMASHANKARKMISHRA	NA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	UR220717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
UMASHANKARKMISHRA	NA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	UR220717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
UMASHANKARMOUR	NA	NA	NA	NA	NA	C/O UMA ENTERPRISES KANPUR,CHAMBER ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	UR049981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMASHANKARMOUR	NA	NA	NA	NA	NA	C/O UMA ENTERPRISES KANPUR,CHAMBER ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	UR049981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMASHANKERAGARWAL	NA	NA	NA	NA	NA	500 "A" C" P MISSION COMPOUND,	INDIA	UTTAR PRADESH	JHANSI	284003	UR064455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
UMASHANKERAGRRAWAL	NA	NA	NA	NA	NA	35 AHMED GANJ,	INDIA	UTTAR PRADESH	KHURJA	203131	UR220264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UMASHANKERAGRRAWAL	NA	NA	NA	NA	NA	35 AHMED GANJ,	INDIA	UTTAR PRADESH	KHURJA	203131	UR220264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMASHANKERAGRRAWAL	NA	NA	NA	NA	NA	35 AHMED GANJ,	INDIA	UTTAR PRADESH	KHURJA	203131	UR220264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UMASHANKERGUPTA	NA	NA	NA	NA	NA	NR PANEER BHANDAR,MOH BANVOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
UMASHANKERGUPTA	NA	NA	NA	NA	NA	NR PANEER BHANDAR,MOH BANVOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMASHANKERMANGAL	NA	NA	NA	NA	NA	HOUSE NO 684,SECTOR 7/8,	INDIA	HARYANA	FARIDABAD	121006	UR343623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
UMASHANKERMANGAL	NA	NA	NA	NA	NA	HOUSE NO 684,SECTOR 7/8,	INDIA	HARYANA	FARIDABAD	121006	UR343623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
UMASHANKERMANGAL	NA	NA	NA	NA	NA	HOUSE NO 684,SECTOR 7/8,	INDIA	HARYANA	FARIDABAD	121006	UR343623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
UMASHANKERMANGAL	NA	NA	NA	NA	NA	HOUSE NO 684,SECTOR 7/8,	INDIA	HARYANA	FARIDABAD	121006	UR343623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
UMASHANKERMANGAL	NA	NA	NA	NA	NA	HOUSE NO 684,SECTOR 7/8,	INDIA	HARYANA	FARIDABAD	121006	UR343623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
UMASHANKERMANGAL	NA	NA	NA	NA	NA	HOUSE NO 684,SECTOR 7/8,	INDIA	HARYANA	FARIDABAD	121006	UR343623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
UMASHANKERMEHROTRA	NA	NA	NA	NA	NA	NAVJIWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UMASHANKERMEHROTRA	NA	NA	NA	NA	NA	NAVJIWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UMASHANKERMEHROTRA	NA	NA	NA	NA	NA	NAVJIWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMASHANKERMEHROTRA	NA	NA	NA	NA	NA	NAVJIWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UMASHANKERMEHROTRA	NA	NA	NA	NA	NA	NAVJIWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMASHANKERMEHROTRA	NA	NA	NA	NA	NA	NAVJIWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UMASHANKERTEWARI	NA	NA	NA	NA	NA	57/A INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	UR344961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
UMASHANKERTEWARI	NA	NA	NA	NA	NA	57/A INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	UR344961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
UMASHANKERTEWARI	NA	NA	NA	NA	NA	57/A INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	UR344961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
UMASHANKERTEWARI	NA	NA	NA	NA	NA	57/A INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	UR344961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
UMASHANKERTEWARI	NA	NA	NA	NA	NA	57/A INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	UR344961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
UMASHANKERUPADHYAYA	NA	NA	NA	NA	NA	SMRITI C 99 ,RLY COLONY, ANAND VIHAR GATOR ,JAGATPURA , JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	IN30021413963764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMASHARALA	NA	NA	NA	NA	NA	292 HUSSAIN PURA,STREET NO 8,	INDIA	GUJARAT	AMRITSAR	143006	UR034286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMASHARMA	NA	NA	NA	NA	NA	338 SHYAM SADAN GALI THANE, WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMASHARMA	NA	NA	NA	NA	NA	338 SHYAM SADAN GALI THANE, WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UMASHARMA	NA	NA	NA	NA	NA	338 SHYAM SADAN GALI THANE, WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
UMASHARMA	NA	NA	NA	NA	NA	338 SHYAM SADAN GALI THANE, WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMASURESHKUMARRATHOD	NA	NA	NA	NA	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	40005													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
UMADEVIDHAMDIPATI	NA	NA	NA	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UMADEVIDHAMDIPATI	NA	NA	NA	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMADEVJESWANI	NA	NA	NA	NA	NA	C-14 ROOPNAGAR OPP MILAP CINEMA,KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR221893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UMADEVJESWANI	NA	NA	NA	NA	NA	C-14 ROOPNAGAR OPP MILAP CINEMA,KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR221893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UMADEVJESWANI	NA	NA	NA	NA	NA	C-14 ROOPNAGAR OPP MILAP CINEMA,KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR221893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMADEVJESWANI	NA	NA	NA	NA	NA	C-14 ROOPNAGAR OPP MILAP CINEMA,KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR221893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UMADEVJESWANI	NA	NA	NA	NA	NA	C-14 ROOPNAGAR OPP MILAP CINEMA,KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR221893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
UMADEVJESWANI	NA	NA	NA	NA	NA	C-14 ROOPNAGAR OPP MILAP CINEMA,KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR221893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UMADEVIPANTANDI	NA	NA	NA	NA	NA	C/O P V RAMA RAO,LECTURER H NO 7/11/16,LAWYERPET	INDIA	ANDHRA PRADESH	ONGOLE	523002	UR219903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	303	12-Mar-2019								
UMAIMAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019								
UMAIMAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020								
UMAIMAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021								
UMAKANANTDAMIN	NA	NA	NA	NA	NA	388001 UR219905	INDIA	MAHARASHTRA	ANAND	440008	UR344696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	04-Mar-2023								
UMAKANTGAUR	NA	NA	NA	NA	NA	PLOT NO 44 MAHARAJA COLONY,TEEN DUKAN P N B STREET,DHER KA BALAJI SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302033	UR012028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	08-Mar-2018								
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019								
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019								
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020								
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021								
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023								
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020								
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021								
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023								
UMANGKISHAH	NA	NA	NA	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH,	INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UMANGKISHAH	NA	NA	NA	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH,	INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UMANGKISHAH	NA	NA	NA	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH,	INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMANGKISHAH	NA	NA	NA	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH,	INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UMANGKISHAH	NA	NA	NA	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH,	INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
UMANGKISHAH	NA	NA	NA	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH,	INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UMANGPURI	NA	NA	NA	NA	NA	6/1-A PALM AVENUE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	UR221804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMARAMEDSAB	NA	NA	NA	NA	NA	6/1-A PALM AVENUE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	UR221804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	12-Mar-2019								
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UMARANIS	NA	NA	NA	NA	NA	137/B, TYPE-2, QUARTERS,,BLOCK-7, KURINIPADI TALUK,,	INDIA	TAMIL NADU	NEYVELI	607803	C1204470000492776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	NA	705/D FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	UR219807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	516	08-Mar-2018								
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	NA	705/D FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	UR219807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019								
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	NA	705/D FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	UR219807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	25-Aug-2019								
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	NA	705/D FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	UR219807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	602	30-NOV-2020								
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	NA	705/D FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	UR219807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	722	11-OCT-2021								
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	NA	705/D FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	UR219807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	05-MAR-2023								
UMEDSINGHKOCHAR	NA	NA	NA	NA	NA	C/O.PRAKASH TRADING COMPANY,SHOP NO.29, 32, EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR219906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
UMERJIPATEL	NA	NA	NA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	NA	000000	UR221362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
UMERJIPATEL	NA	NA	NA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	NA	000000	UR221362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
UMERJIPATEL	NA	NA	NA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	NA	000000	UR221362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMERJIPATEL	NA	NA	NA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	NA	000000	UR221362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
UMESHAGARWAL	NA	NA	NA	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMESHAGARWAL	NA	NA	NA	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMESHAGARWAL	NA	NA	NA	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UMESHAGARWAL	NA	NA	NA	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMESHBABURASTOGI	NA	NA	NA	NA	NA	M/5 S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANI WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
UMESHBABURASTOGI	NA	NA	NA	NA	NA	M/5 S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANI WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
UMESHBABURASTOGI	NA	NA	NA	NA	NA	M/5 S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANI WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
UMESHBABURASTOGI	NA	NA	NA	NA	NA	M/5 S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANI WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
UMESHBABURASTOGI	NA	NA	NA	NA	NA	M/5 S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANI WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
UMESHBABURASTOGI	NA	NA	NA	NA	NA	M/5 S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANI WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
UMESHBRAHMBHATT	NA	NA	SOMNATHBRAHMBHATT	NA	NA	JOGIDAS VITHTAL POLE ,RAOPURA ,	INDIA	GUJARAT	BARODA	390001	IN30051313875306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
UMESHBRAHMBHATT	NA	NA	SOMNATHBRAHMBHATT	NA	NA	JOGIDAS VITHTAL POLE ,RAOPURA ,	INDIA	GUJARAT	BARODA	390001	IN30051313875306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
UMESHBRAHMBHATT	NA	NA	SOMNATHBRAHMBHATT	NA	NA	JOGIDAS VITHTAL POLE ,RAOPURA ,	INDIA	GUJARAT	BARODA	390001	IN30051313875306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
UMESHBRAHMBHATT	NA	NA	SOMNATHBRAHMBHATT	NA	NA	JOGIDAS VITHTAL POLE ,RAOPURA ,	INDIA	GUJARAT	BARODA	390001	IN30051313875306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
UMESHBRAHMBHATT	NA	NA	SOMNATHBRAHMBHATT	NA	NA	JOGIDAS VITHTAL POLE ,RAOPURA ,	INDIA	GUJARAT	BARODA	390001	IN30051313875306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
UMESHCHANDERSHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UMESHCHANDERSHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMESHCHANDERSHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UMESHCHANDRA	NA	NA	NA	NA	NA	C/O K D SINGH,QTR TS/2 P&T COLONY,LALPUR	INDIA	JHARKHAND	RANCHI	834001	UR044212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMESHCHANDRA	NA	NA	NA	NA	NA	C/O K D SINGH,QTR TS/2 P&T COLONY,LALPUR	INDIA	JHARKHAND	RANCHI	834001	UR044212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMESHCHANDRA	NA	NA	NA	NA	NA	C/O K D SINGH,QTR TS/2 P&T COLONY,LALPUR	INDIA	JHARKHAND	RANCHI	834001	UR044212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UMESHCHANDRA	NA	NA	NA	NA	NA	C/O K D SINGH,QTR TS/2 P&T COLONY,LALPUR	INDIA	JHARKHAND	RANCHI	834001	UR044212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMESHCHANDRA	NA	NA	NA	NA	NA	C/O K D SINGH,QTR TS/2 P&T COLONY,LALPUR	INDIA	JHARKHAND	RANCHI	834001	UR044212		AMOUNT										

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
UMESHGIDGAMBARPARANDEKAR	NA	NA	NA	NA	NA	THORAT COLONY SAMARTH BLDG,KARVE NAGAR,NR HOTEL MADHURANJAN	INDIA	MAHARASHTRA	PUNE	411052	UR221776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
UMESHGDAVE	NA	NA	NA	NA	NA	BLOCK 16 4TH FLOOR OPERA HOUSE,NAGINDAS MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	UR343701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
UMESHGDAVE	NA	NA	NA	NA	NA	BLOCK 16 4TH FLOOR OPERA HOUSE,NAGINDAS MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	UR343701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
UMESHGDAVE	NA	NA	NA	NA	NA	BLOCK 16 4TH FLOOR OPERA HOUSE,NAGINDAS MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	UR343701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
UMESHGDAVE	NA	NA	NA	NA	NA	BLOCK 16 4TH FLOOR OPERA HOUSE,NAGINDAS MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	UR343701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Nov-2020				
UMESHGDAVE	NA	NA	NA	NA	NA	BLOCK 16 4TH FLOOR OPERA HOUSE,NAGINDAS MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	UR343701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
UMESHGDAVE	NA	NA	NA	NA	NA	BLOCK 16 4TH FLOOR OPERA HOUSE,NAGINDAS MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	UR343701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
UMESHGUPTA	NA	NA	NA	NA	NA	3380 BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	UR033349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023				
UMESHGUPTA	NA	NA	NA	NA	NA	11 LOHAR GALL,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
UMESHGUPTA	NA	NA	NA	NA	NA	11 LOHAR GALL,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
UMESHGUPTA	NA	NA	NA	NA	NA	11 LOHAR GALL,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
UMESHGUPTA	NA	NA	NA	NA	NA	11 LOHAR GALL,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
UMESHGUPTA	NA	NA	NA	NA	NA	11 LOHAR GALL,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
UMESHKASHINATHKULKARNI	NA	NA	NA	NA	NA	36-8 MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018				
UMESHKASHINATHKULKARNI	NA	NA	NA	NA	NA	36-8 MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019				
UMESHKASHINATHKULKARNI	NA	NA	NA	NA	NA	36-8 MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021				
UMESHKASHINATHKULKARNI	NA	NA	NA	NA	NA	36-8 MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023				
UMESHKRMAHENSARIA	NA	NA	NA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTH APARTMENT PARLE POINT	INDIA	GUJARAT	SURAT	395007	UR343373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018				
UMESHKRMAHENSARIA	NA	NA	NA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTH APARTMENT PARLE POINT	INDIA	GUJARAT	SURAT	395007	UR343373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019				
UMESHKRMAHENSARIA	NA	NA	NA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTH APARTMENT PARLE POINT	INDIA	GUJARAT	SURAT	395007	UR343373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020				
UMESHKRMAHENSARIA	NA	NA	NA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTH APARTMENT PARLE POINT	INDIA	GUJARAT	SURAT	395007	UR343373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021				
UMESHKRMAHENSARIA	NA	NA	NA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTH APARTMENT PARLE POINT	INDIA	GUJARAT	SURAT	395007	UR343373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023				
UMESHKUMAR	NA	NA	NA	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
UMESHKUMAR	NA	NA	NA	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
UMESHKUMARBHARDWAJ	NA	NA	NA	NA	NA	W2 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
UMESHKUMARBHARDWAJ	NA	NA	NA	NA	NA	W2 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
UMESHKUMARBHARDWAJ	NA	NA	NA	NA	NA	W2 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
UMESHKUMARBHARDWAJ	NA	NA	NA	NA	NA	W2 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	11-OCT-2021				
UMESHKUMARMALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,S1/1A/2 RABINDRA SARANI LULLAH	INDIA	WEST BENGAL	HOWRAH	711204	UR220823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
UMESHKUMARMALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,S1/1A/2 RABINDRA SARANI LULLAH	INDIA	WEST BENGAL	HOWRAH	711204	UR220823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
UMESHKUMARSINGH	NA	NA	NA	NA	NA	K2/41 ROAD NO 4 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018				
UMESHKUMARSINGH	NA	NA	NA	NA	NA	K2/41 ROAD NO 4 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
UMESHKUMARSINGH	NA	NA	NA	NA	NA	K2/41 ROAD NO 4 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
UMESHKUMARSINGH	NA	NA	NA	NA	NA	K2/41 ROAD NO 4 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020				
UMESHKUMARSINGH	NA	NA	NA	NA	NA	K2/41 ROAD NO 4 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
UMESHKUMARSINGH	NA	NA	NA	NA	NA	K2/41 ROAD NO 4 TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023				
UMESHKUSHWAHA	NA	NA	NA	NA	NA	83 M I G COLONEY,'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMESHKUSHWAHA	NA	NA	NA	NA	NA	83 M I G COLONEY,'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
UMESHKUSHWAHA	NA	NA	NA	NA	NA	83 M I G COLONEY,'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	11-OCT-2021				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021				
UMESHACHMANNAHUBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023				
UMESHM	NA	NA	NA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018				
UMESHM	NA	NA	NA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019				
UMESHM	NA	NA	NA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019				
UMESHM	NA	NA	NA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020				
UMESHM	NA	NA	NA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021				
UMESHM	NA	NA	NA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023				
UMESHMAULK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-Mar-2019				
UMESHMAULK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
UMESHMAULK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMESHMAULK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
UMESHMAULK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
UMESHMANIDWIVEDI	NA	NA	NA	NA	NA	A 94 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
UMESHMANIDWIVEDI	NA	NA	NA	NA	NA	A 94 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
UMESHMANIDWIVEDI	NA	NA	NA	NA	NA	A 94 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
UMESHMANIDWIVEDI	NA	NA	NA	NA	NA	A 94 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
UMESHMANIDWIVEDI	NA	NA	NA	NA	NA	A 94 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
UMESHMANIDWIVEDI	NA	NA	NA	NA	NA	A 94 TANSEN NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
UMESHMOHANLALSHAH	NA	NA	NA	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
UMESHMOHANLALSHAH	NA	NA	NA	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
UMESHMOHANLALSHAH	NA	NA	NA	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
UMESHMOHANLALSHAH	NA	NA	NA	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
UMESHNARAYANDASPANPALIYA	NA	NA	NA	NA	NA	SWASTIK APARTMENT,BALAJI PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444005	UR220037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021				
UMESHVRVISHWAKARMA	NA	NA	NA	NA	NA	R N 5 S N TIWARI CHAWL W E HIGHWA,VEET BHATTI OPP FILM CITY SIGNAL,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019				
UMESHVRVISHWAKARMA	NA	NA	NA	NA	NA	R N 5 S N TIWARI CHAWL W E HIGHWA,VEET BHATTI OPP FILM CITY SIGNAL,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019				
UMESHVRVISHWAKARMA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
UMESHKUMARJAIN	NA	NA	NA	NA	NA	M/S NIRVAN TRACTOR CO,737 CHURCH MISSION ROAD FATEHP,	INDIA	DELHI	DELHI	110006	UR220847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
UMMALKULSUMMUHAZMEDKUNJ	NA	NA	NA	NA	NA	NASEER MANZIL KAVAI AYOOR,VARKALA KERALA,	INDIA	KERALA	TRIVANDRUM	695144	UR220315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
UMMALKULSUMMUHAZMEDKUNJ	NA	NA	NA	NA	NA	NASEER MANZIL KAVAI AYOOR,VARKALA KERALA,	INDIA	KERALA	TRIVANDRUM	695144	UR220315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
UMMALKULSUMMUHAZMEDKUNJ	NA	NA	NA	NA	NA	NASEER MANZIL KAVAI AYOOR,VARKALA KERALA,	INDIA	KERALA	TRIVANDRUM	695144	UR220315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
UMMALKULSUMMUHAZMEDKUNJ	NA	NA	NA	NA	NA	NASEER MANZIL KAVAI AYOOR,VARKALA KERALA,	INDIA	KERALA	TRIVANDRUM	695144	UR220315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
UMMALKULSUMMUHAZMEDKUNJ	NA	NA	NA	NA	NA	NASEER MANZIL KAVAI AYOOR,VARKALA KERALA,	INDIA	KERALA	TRIVANDRUM	695144	UR220315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
UMMEDGULCHHA	NA	NA	NA	NA	NA	C/O OSWAL PAPERPRINTS,922 KUCHA ROHILLA KHAN,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	UR366454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UMMEDGULCHHA	NA	NA	NA	NA	NA	C/O OSWAL PAPERPRINTS,922 KUCHA ROHILLA KHAN,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	UR366454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMMEDGULCHHA	NA	NA	NA	NA	NA	C/O OSWAL PAPERPRINTS,922 KUCHA ROHILLA KHAN,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	UR366454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UMMEDGULCHHA	NA	NA	NA	NA	NA	C/O OSWAL PAPERPRINTS,922 KUCHA ROHILLA KHAN,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	UR366454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UMMEDGULCHHA	NA	NA	NA	NA	NA	C/O OSWAL PAPERPRINTS,922 KUCHA ROHILLA KHAN,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	UR366454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UMMEDGULCHHA	NA	NA	NA	NA	NA	C/O OSWAL PAPERPRINTS,922 KUCHA ROHILLA KHAN,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	UR366454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMMEDDRAIMEHTA	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK CHOPANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	UR219914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023								
UMMEDSINGH	NA	NA	NA	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UMMEDSINGH	NA	NA	NA	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UMMEDSINGH	NA	NA	NA	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
UMMEDSINGH	NA	NA	NA	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UMMEDMALBAID	NA	NA	NA	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UMMEDMALBAID	NA	NA	NA	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UMMEDMALBAID	NA	NA	NA	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UMMEDMALBAID	NA	NA	NA	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UNNATIKASLIWAL	NA	NA	NA	NA	NA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	UR221882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
UNNATIKASLIWAL	NA	NA	NA	NA	NA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	UR221882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
UNNATIKASLIWAL	NA	NA	NA	NA	NA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	UR221882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
UNNIKIRISHNANNAIR	NA	NA	NA	NA	NA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR220862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
UNNIKIRISHNANNAIR	NA	NA	NA	NA	NA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR220862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UNNIKIRISHNANNAIR	NA	NA	NA	NA	NA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR220862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
UNNIKIRISHNANNAIR	NA	NA	NA	NA	NA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR220862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UNNIKIRISHNANNAIR	NA	NA	NA	NA	NA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR220862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-Aug-2021								
UNNIKIRISHNANNAIR	NA	NA	NA	NA	NA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR220862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
UNUSMOHAMMEDBACHUMIYAKADRI	NA	NA	NA	NA	NA	C/38 UTKARSH NR SUBHAS BRIDGE,OPP R T O,	INDIA	GUJARAT	AHMEDABAD	380027	UR366456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UNUSMOHAMMEDBACHUMIYAKADRI	NA	NA	NA	NA	NA	C/38 UTKARSH NR SUBHAS BRIDGE,OPP R T O,	INDIA	GUJARAT	AHMEDABAD	380027	UR366456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UNUSMOHAMMEDBACHUMIYAKADRI	NA	NA	NA	NA	NA	C/38 UTKARSH NR SUBHAS BRIDGE,OPP R T O,	INDIA	GUJARAT	AHMEDABAD	380027	UR366456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UNUSMOHAMMEDBACHUMIYAKADRI	NA	NA	NA	NA	NA	C/38 UTKARSH NR SUBHAS BRIDGE,OPP R T O,	INDIA	GUJARAT	AHMEDABAD	380027	UR366456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UNUSMOHAMMEDBACHUMIYAKADRI	NA	NA	NA	NA	NA	C/38 UTKARSH NR SUBHAS BRIDGE,OPP R T O,	INDIA	GUJARAT	AHMEDABAD	380027	UR366456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UNUSMOHAMMEDBACHUMIYAKADRI	NA	NA	NA	NA	NA	C/38 UTKARSH NR SUBHAS BRIDGE,OPP R T O,	INDIA	GUJARAT	AHMEDABAD	380027	UR366456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023								
UPDESHKUMARGARG	NA	NA	NA	NA	NA	H NO-B-XI 469 BAGH GALL,FARIDKOT	INDIA	PUNJAB	MOGA	142001	UR323654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UPDESHKUMARGARG	NA	NA	NA	NA	NA	H NO-B-XI 469 BAGH GALL,FARIDKOT	INDIA	PUNJAB	MOGA	142001	UR323654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UPENDRACHUNILALUPADHYAYA	NA	NA	NA	NA	NA	NANDERA SHERI,AT & PO PADRA,	INDIA	GUJARAT	BARODA	391440	UR344826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
UPENDRAHSHAH	NA	NA	NA	NA	NA	UPEN STEEL,N R SARANGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	UR343281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
UPENDRAHSHAH	NA	NA	NA	NA	NA	UPEN STEEL,N R SARANGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	UR343281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
UPENDRAHSHAH	NA	NA	NA	NA	NA	UPEN STEEL,N R SARANGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	UR343281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
UPENDRAHSHAH	NA	NA	NA	NA	NA	UPEN STEEL,N R SARANGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	UR343281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
UPENDRAHSHAH	NA	NA	NA	NA	NA	UPEN STEEL,N R SARANGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	UR343281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UPENDRAHSHAH	NA	NA	NA	NA	NA	UPEN STEEL,N R SARANGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	UR343281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
UPENDRAKUMARBEHERA	NA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
UPENDRAKUMARBEHERA	NA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
UPENDRAKUMARBEHERA	NA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
UPENDRAKUMARBEHERA	NA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
UPENDRAKUMARBEHERA	NA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
UPENDRAKUMARBEHERA	NA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
UPENDRAKUMARSINGH	NA	NA	NA	NA	NA	VILL KARMA A,POST BANATHA,DIST SIDHARTH NAGAR	INDIA	UTTAR PRADESH	BANSI	272152	C1304140001973116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	11-Aug-2021								
UPENDRAKUMARSIVASTAVA	NA	NA	NA	NA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UPENDRAKUMARSIVASTAVA	NA	NA	NA	NA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UPENDRAKUMARSIVASTAVA	NA	NA	NA	NA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UPENDRAKUMARSIVASTAVA	NA	NA	NA	NA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UPENDRAKUMARSIVASTAVA	NA	NA	NA	NA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UPENDRAMAHESHWARI	NA	NA	NA	NA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UPENDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
UPENDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UPENDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UPENDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UPENDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UPENDRAMEHTA	NA	NA	NA	NA	NA	C/O VALABHJI VANMALI,34 ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR222057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
UPENDRAPRASAD	NA	NA	NA	NA	NA	C/O INDIAN BANK, A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UPENDRAPRASAD	NA	NA	NA	NA	NA	C/O INDIAN BANK, A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UPENDRAPRASAD	NA	NA	NA	NA	NA	C/O INDIAN BANK, A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UPENDRAPRASAD	NA	NA	NA	NA	NA	C/O INDIAN BANK, A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UPENDRAKUMARMDALWADI	NA	NA	NA	NA	NA	ROYAL STREET ,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
UPENDRAKUMARMDALWADI	NA	NA	NA	NA	NA	ROYAL STREET ,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
UPENDRAKUMARMDALWADI	NA	NA	NA	NA	NA	ROYAL STREET ,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
UPENDRAKUMARMDALWADI	NA	NA	NA	NA	NA	ROYAL STREET ,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
UPENDRAKUMARMDALWADI	NA	NA	NA	NA	NA	ROYAL STREET ,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
UPENDRAKUMARMDALWADI	NA	NA	NA	NA	NA	ROYAL STREET ,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
UPENDRAKUMARADAREKH	NA	NA	NA	NA	NA	C/O M/S MOTILAL JIVANDAS,HERRIS ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	UR366457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	11-Aug-2021								
UPINDERJITSINGH	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
URNIL	NA	NA	NA	NA	NA	W/2/59 KHANPUR,PO WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008 UR034942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
URNILARORA	NA	NA	NA	NA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004 UR025718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018					
URNILARORA	NA	NA	NA	NA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004 UR025718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019					
URNILARORA	NA	NA	NA	NA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004 UR025718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019					
URNILARORA	NA	NA	NA	NA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004 UR025718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
URNILARORA	NA	NA	NA	NA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004 UR025718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 11-OCT-2021					
URNILARORA	NA	NA	NA	NA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004 UR025718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
URNILAGIA	NA	NA	NA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010 UR221946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018					
URNILAGIA	NA	NA	NA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010 UR221946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019					
URNILAGIA	NA	NA	NA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010 UR221946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019					
URNILAGIA	NA	NA	NA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010 UR221946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020					
URNILAGIA	NA	NA	NA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010 UR221946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021					
URNILAGIA	NA	NA	NA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010 UR221946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023					
URNILJAIN	NA	NA	NA	NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009 UR344591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 08-Mar-2018					
URNILJAIN	NA	NA	NA	NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009 UR344591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 12-Mar-2019					
URNILJAIN	NA	NA	NA	NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009 UR344591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 25-Aug-2019					
URNILJAIN	NA	NA	NA	NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009 UR344591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140 30-NOV-2020					
URNILJAIN	NA	NA	NA	NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009 UR344591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168 11-OCT-2021					
URNILJAIN	NA	NA	NA	NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009 UR344591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160 05-MAR-2023					
URMILSENGAR	NA	NA	NA	NA	NA	68 JARNAILY COLONY,	INDIA	HARYANA	KARNAL	132001 UR343400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96 08-Mar-2018					
URMILSENGAR	NA	NA	NA	NA	NA	68 JARNAILY COLONY,	INDIA	HARYANA	KARNAL	132001 UR343400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96 12-Mar-2019					
URMILSENGAR	NA	NA	NA	NA	NA	68 JARNAILY COLONY,	INDIA	HARYANA	KARNAL	132001 UR343400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128 25-Aug-2019					
URMILSENGAR	NA	NA	NA	NA	NA	68 JARNAILY COLONY,	INDIA	HARYANA	KARNAL	132001 UR343400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112 30-NOV-2020					
URMILSENGAR	NA	NA	NA	NA	NA	68 JARNAILY COLONY,	INDIA	HARYANA	KARNAL	132001 UR343400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134 11-OCT-2021					
URMILVERMA	NA	NA	NA	NA	NA	152 LAMBI GALI,MUKERIAN	INDIA	HARYANA	KARNAL	132001 UR343400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128 05-MAR-2023					
URMILVERMA	NA	NA	NA	NA	NA	152 LAMBI GALI,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211 UR032761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128 05-MAR-2023					
URMILVERMA	NA	NA	NA	NA	NA	152 LAMBI GALI,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211 UR032761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019					
URMILVERMA	NA	NA	NA	NA	NA	152 LAMBI GALI,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211 UR032761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021					
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016 UR220345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016 UR220345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080 25-Aug-2019					
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016 UR220345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945 30-NOV-2020					
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016 UR220345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080 05-MAR-2023					
URMILAAGARWAL	NA	NA	NA	NA	NA	W/O VISHESHWAR NATH AGARWAL ADVOCATE,SINGHAN-STREET,KASHIPUR	INDIA	UTTAR PRADESH	LUCKNOW	244713 IN30105510070754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900 08-Mar-2018					
URMILAAGARWAL	NA	NA	NA	NA	NA	W/O VISHESHWAR NATH AGARWAL ADVOCATE,SINGHAN-STREET,KASHIPUR	INDIA	UTTAR PRADESH	LUCKNOW	244713 IN30105510070754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 25-Aug-2019					
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106 UR219931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018					
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106 UR219931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019					
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106 UR219931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019					
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106 UR219931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020					
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106 UR219931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021					
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106 UR219931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023					
URMILAARYA	NA	NA	NA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST GHAZIABAD	INDIA	UTTAR PRADESH	MURADNAGAR	201206 UR221452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 08-Mar-2018					
URMILAARYA	NA	NA	NA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST GHAZIABAD	INDIA	UTTAR PRADESH	MURADNAGAR	201206 UR221452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 12-Mar-2019					
URMILAARYA	NA	NA	NA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST GHAZIABAD	INDIA	UTTAR PRADESH	MURADNAGAR	201206 UR221452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280 25-Aug-2019					
URMILAARYA	NA	NA	NA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST GHAZIABAD	INDIA	UTTAR PRADESH	MURADNAGAR	201206 UR221452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640 05-MAR-2023					
URMILAARYA	NA	NA	NA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST GHAZIABAD	INDIA	UTTAR PRADESH	MURADNAGAR	201206 UR221452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294 11-OCT-2021					
URMILABAIEN	NA	NA	NA	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092 UR344966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280 05-MAR-2023					
URMILABAIEN	NA	NA	NA	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092 UR344966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 08-Mar-2018					
URMILABAIEN	NA	NA	NA	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092 UR344966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 12-Mar-2019					
URMILABAIEN	NA	NA	NA	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092 UR344966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640 25-Aug-2019					
URMILABAIEN	NA	NA	NA	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092 UR344966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560 30-NOV-2020					
URMILABAIEN	NA	NA	NA	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092 UR344966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672 11-OCT-2021					
URMILABANSAL	NA	NA	NA	NA	NA	,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	MAHARASHTRA	MUMBAI	400092 UR344966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640 05-MAR-2023					
URMILABANSAL	NA	NA	NA	NA	NA	,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523 UR344490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019					
URMILABANSAL	NA	NA	NA	NA	NA	,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523 UR344490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019					
URMILABANSAL	NA	NA	NA	NA	NA	,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523 UR344490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020					
URMILABANSAL	NA	NA	NA	NA	NA	,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523 UR344490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021					
URMILABANSAL	NA	NA	NA	NA	NA	,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523 UR344490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023					
URMILACSHAH	NA	NA	NA	NA	NA	3/3 BIMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015 UR221662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 08-Mar-2018					
URMILACSHAH	NA	NA	NA	NA	NA	3/3 BIMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015 UR221662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 12-Mar-2019					
URMILACSHAH	NA	NA	NA	NA	NA	3/3 BIMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015 UR221662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019					
URMILACSHAH	NA	NA	NA	NA	NA	3/3 BIMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015 UR221662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263 30-NOV-2020					
URMILACSHAH	NA	NA	NA	NA	NA	3/3 BIMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015 UR221662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315 11-OCT-2021					
URMILACSHAH	NA	NA	NA	NA	NA	3/3 BIMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015 UR221662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 05-MAR-2023					
URMILACHOUHARY	NA	NA	NA	NA	NA	60/A NALINI SETH ROAD,	INDIA	WEST BENGAL	KOLKATA	700007 UR373183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018					
URMILACHOUHARY	NA	NA	NA	NA	NA	60/A NALINI SETH ROAD,	INDIA	WEST BENGAL	KOLKATA	700007 UR373183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019					
URMILACHOUHARY	NA	NA	NA	NA	NA	60/A NALINI SETH ROAD,	INDIA	WEST BENGAL	KOLKATA	700007 UR373183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019					
URMILACHOUHARY	NA	NA	NA	NA	NA	60/A NALINI SETH ROAD,	INDIA	WEST BENGAL	KOLKATA	700007 UR373183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020					
URMILACHOUHARY	NA	NA	NA	NA	NA	60/A NALINI SETH ROAD,	INDIA	WEST BENGAL	KOLKATA	700007 UR373183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021					
URMILACHOUHARY	NA	NA	NA	NA	NA	60/A NALINI SETH ROAD,	INDIA	WEST BENGAL	KOLKATA	700007 UR373183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023					
URMILADAMODARGUPTA	NA	NA	NA	NA	NA	5/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015 UR366459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 08-Mar-2018					
URMILADAMODARGUPTA	NA	NA	NA	NA	NA	5/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015 UR366459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019					
URMILADAMODARGUPTA	NA	NA	NA	NA	NA	5/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015 UR366459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020					
URMILADAMODARGUPTA	NA	NA	NA	NA	NA	5/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015 UR366459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021					
URMILADEVI	NA	NA	NA	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001 UR044620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 08-Mar-2018					
URMILADEVI	NA	NA	NA	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001 UR044620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
URMILADEVI	NA	NA	NA	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001 UR044620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019					
URMILADEVI	NA	NA	NA	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001 UR044620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
URMILADEVI	NA	NA	NA	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001 UR044620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
URMILADEVI	NA	NA	NA	NA	NA	C/O RAMNATH & BROTHERS,DIST ALWAR,	INDIA	RAJASTHAN	KHAIRTHAL	301404 UR220165			AMOUNT FOR UNCLAIMED AND						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
URNILAGEEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	UR220958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
URNILAGOVAL	NA	NA	NA	NA	NA	PLOT NO 3 PAVANPURI II,AMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	UR057996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
URNILAGUPTA	NA	NA	NA	NA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
URNILAGUPTA	NA	NA	NA	NA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
URNILAGUPTA	NA	NA	NA	NA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
URNILAGUPTA	NA	NA	NA	NA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
URNILAGUPTA	NA	NA	NA	NA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
URNILAGUPTA	NA	NA	NA	NA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
URNILAJAIN	NA	NA	NA	NA	NA	B-69 ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	UR221995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020								
URNILAMEHTA	NA	NA	NA	NA	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
URNILAMEHTA	NA	NA	NA	NA	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
URNILAMEHTA	NA	NA	NA	NA	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
URNILAMEHTA	NA	NA	NA	NA	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	05-MAR-2023								
URNILAMEHTA	NA	NA	NA	NA	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
URNILAMEHTA	NA	NA	NA	NA	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
URNILAMISRA	NA	NA	NA	NA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	08-Mar-2018								
URNILAMISRA	NA	NA	NA	NA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019								
URNILAMISRA	NA	NA	NA	NA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019								
URNILAMISRA	NA	NA	NA	NA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020								
URNILAMISRA	NA	NA	NA	NA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021								
URNILAMISRA	NA	NA	NA	NA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023								
URNILAPANDYA	NA	NA	NA	NA	NA	HARISIDDHI KRUPA,2 SUBHASH NAGAR RAIYA ROAD,	INDIA	GUJARAT	RAKOT	360001	UR220985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
URNILAPANDYA	NA	NA	NA	NA	NA	HARISIDDHI KRUPA,2 SUBHASH NAGAR RAIYA ROAD,	INDIA	GUJARAT	RAKOT	360001	UR220985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
URNILAPANDYA	NA	NA	NA	NA	NA	HARISIDDHI KRUPA,2 SUBHASH NAGAR RAIYA ROAD,	INDIA	GUJARAT	RAKOT	360001	UR220985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
URNILAPRAVINCHANDRASHAH	NA	NA	NA	NA	NA	B/603 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,OPP ATUL TOWER KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	UR221921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023								
URNILARANI	NA	NA	NA	NA	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
URNILARANI	NA	NA	NA	NA	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
URNILARANI	NA	NA	NA	NA	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
URNILARANI	NA	NA	NA	NA	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
URNILASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
URNILASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
URNILASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
URNILASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
URNILASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
URNILASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
URNILASHAH	NA	NA	NA	NA	NA	M/5 ARCHANA,16 GARIAMAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	UR222124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
URNILASHAH	NA	NA	NA	NA	NA	M/5 ARCHANA,16 GARIAMAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	UR222124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
URNILASHARMA	NA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	08-Mar-2018								
URNILASHARMA	NA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019								
URNILASHARMA	NA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
URNILASHARMA	NA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
URNILASHARMA	NA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021								
URNILASHARMA	NA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023								
URNILASHARMA	NA	NA	NA	NA	NA	H NO 240,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	UR221660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	475	08-Mar-2018								
URNILASHARMA	NA	NA	NA	NA	NA	H NO 240,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	UR221660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
URNILASHARMA	NA	NA	NA	NA	NA	H NO 240,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	UR221660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
URNILASHUKLA	NA	NA	NA	NA	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
URNILASHUKLA	NA	NA	NA	NA	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
URNILASHUKLA	NA	NA	NA	NA	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
URNILATYAGI	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
URNILATYAGI	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
URNILATYAGI	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
URNILATYAGI	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
URNILATYAGI	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
URNILATYAGI	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
URNILAVVAS	NA	NA	NA	NA	NA	C/O G L VVAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
URNILAVVAS	NA	NA	NA	NA	NA	C/O G L VVAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
URNILAVVAS	NA	NA	NA	NA	NA	C/O G L VVAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
URNILAVVAS	NA	NA	NA	NA	NA	C/O G L VVAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
URNILAVVAS	NA	NA	NA	NA	NA	C/O G L VVAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
URNILAVVAS	NA	NA	NA	NA	NA	C/O G L VVAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
URNILABAIMSHAH	NA	NA	NA	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHUPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
URNILABAIMSHAH	NA	NA	NA	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHUPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
URNILABAIMSHAH	NA	NA	NA	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHUPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
URNILABAIMSHAH	NA	NA	NA	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHUPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
URNILABENAIETHAWA	NA	NA	NA	NA	NA	NAWAB MANZIL C-1 HAMU COLONY,ROAD 4 OPP SANTOSH NAGAR,RANIWADI KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	UR222017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
URNILABENAIETHAWA	NA	NA	NA	NA	NA	NAWAB MANZIL C-1 HAMU COLONY,ROAD 4 OPP SANTOSH NAGAR,RANIWADI KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	UR222017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
URNILABENAIETHAWA	NA	NA	NA	NA	NA	NAWAB MANZIL C-1 HAMU COLONY,ROAD 4 OPP SANTOSH NAGAR,RANIWADI KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	UR222017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
URNILABENMAGANLAL	NA	NA	NA	NA	NA	"KRISHNA BHAVAN" H NO-2/324D-A,LUHAR SHERI NO-3 OPP:SHABIR CYCLE MART,SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	UR033574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
URNILABENMAGANLAL	NA	NA	NA	NA	NA	"KRISHNA BHAVAN" H NO-2/324D-A,LUHAR SHERI NO-3 OPP:SHABIR CYCLE MART,SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	UR033574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
URNILABENRGANDHI	NA	NA	NA	NA	NA	A2 QTR NO 289 MITHAPUR OUT,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
URNILABENRGANDHI	NA	NA	NA	NA	NA	A2 QTR NO 289 MITHAPUR OUT,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
URNILABENRGANDHI	NA	NA	NA	NA	NA	A2 QTR NO 289 MITHAPUR OUT,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
URNILABENRGANDHI	NA	NA	NA	NA	NA	A2 QTR NO 289 MITHAPUR OUT,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
URNILABENRGANDHI	NA	NA	NA	NA	NA	A2 QTR NO 289 MITHAPUR OUT,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	11-OCT-2021								
URNILABENRGANDHI	NA	NA	NA	NA	NA	A2 QTR NO 289 MITHAPUR OUT,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
URVINDERKAURJOHAR	NA	NA	NA	NA	NA	27 A GURU NANAK COLONY,	INDIA	KARNATAKA	BIDAR	585401	UR069348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
URVINDERKAURJOHAR	NA	NA	NA	NA	NA	27 A GURU NANAK COLONY,	INDIA	KARNATAKA	BIDAR	585401	UR069348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
URVINDERKAURJOHAR	NA	NA	NA	NA	NA	27 A GURU NANAK COLONY,	INDIA	KARNATAKA	BIDAR	585401	UR069348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
URVISHDILIPKUMARSHAH	NA	NA	NA	NA	NA	27 A GURU NANAK COLONY,	INDIA	KARNATAKA	BIDAR	585401	UR069348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
URVISHDILIPKUMARSHAH	NA	NA	NA	NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
URVISHGUNVANTLALPARIKH	NA	NA	NA	NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
URVISHGUNVANTLALPARIKH	NA	NA	NA	NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
URVISHGUNVANTLALPARIKH	NA	NA	NA	NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
URVISHBENPSHAH	NA	NA	NA	NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
URVISHBENPSHAH	NA	NA	NA	NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
URVISHBENPSHAH	NA	NA	NA	NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
URVISHBENPSHAH	NA	NA	NA	NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Nov-2020								
URVISHBENPSHAH	NA	NA	NA	NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
URVISHBENPSHAH	NA	NA	NA	NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
USAHGUPTA	NA	NA	NA	NA	NA	D/28 NFL TOWNSHIP,	INDIA	PUNJAB	BATHINDA	151003	UR221047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
USAHGUPTA	NA	NA	NA	NA	NA	D/28 NFL TOWNSHIP,	INDIA	PUNJAB	BATHINDA	151003	UR221047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
USAHGUPTA	NA	NA	NA	NA	NA	D/28 NFL TOWNSHIP,	INDIA	PUNJAB	BATHINDA	151003	UR221047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
USAHGUPTA	NA	NA	NA	NA	NA	D/28 NFL TOWNSHIP,	INDIA	PUNJAB	BATHINDA	151003	UR221047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
USAHGUPTA	NA	NA	NA	NA	NA	D/28 NFL TOWNSHIP,	INDIA	PUNJAB	BATHINDA	151003	UR221047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
USHAACHAFEKAR	NA	NA	NA	NA	NA	D/28 NFL TOWNSHIP,	INDIA	PUNJAB	BATHINDA	151003	UR221047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
USHAACHAFEKAR	NA	NA	NA	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHAACHAFEKAR	NA	NA	NA	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHAACHAFEKAR	NA	NA	NA	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHAACHAFEKAR	NA	NA	NA	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHAACHAFEKAR	NA	NA	NA	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAAGARWAL	NA	NA	NA	GHANSHYAMAGARWAL	NA	CHAMELI CHOWK , NEHRU MARG ,	INDIA	MADHYA PRADESH	SAGAR	470002	IN30039414088026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHAAGARWAL	NA	NA	NA	NA	NA	C/O NARAYAN KUMAR AGARWAL,NIL RATAN STREET NR SANGAM HOTEL,	INDIA	JHARKHAND	RANCHI	834001	UR065183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
USHAAGARWAL	NA	NA	NA	NA	NA	C/O NARAYAN KUMAR AGARWAL,NIL RATAN STREET NR SANGAM HOTEL,	INDIA	JHARKHAND	RANCHI	834001	UR065183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
USHAAGARWAL	NA	NA	NA	NA	NA	C/O NARAYAN KUMAR AGARWAL,NIL RATAN STREET NR SANGAM HOTEL,	INDIA	JHARKHAND	RANCHI	834001	UR065183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
USHAAGARWAL	NA	NA	NA	NA	NA	A/224 FIRST FLOOR,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	UR221052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHABPATIL	NA	NA	NA	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHABPATIL	NA	NA	NA	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHABPATIL	NA	NA	NA	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
USHABALLODIA	NA	NA	NA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPUR	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
USHABALLODIA	NA	NA	NA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPUR	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
USHABALLODIA	NA	NA	NA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPUR	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
USHABALLODIA	NA	NA	NA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPUR	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
USHABALLODIA	NA	NA	NA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPUR	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
USHABATRA	NA	NA	NA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPUR	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
USHABATRA	NA	NA	NA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAUMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
USHABATRA	NA	NA	NA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAUMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
USHABATRA	NA	NA	NA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAUMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
USHABATRA	NA	NA	NA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAUMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
USHABATRA	NA	NA	NA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAUMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
USHABHASKARAN	NA	NA	NA	NA	NA	FLAT NO 8 BLDG 3/E,MULJI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	UR220387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
USHABHASKARAN	NA	NA	NA	NA	NA	FLAT NO 8 BLDG 3/E,MULJI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	UR220387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
USHABHASKARAN	NA	NA	NA	NA	NA	FLAT NO 8 BLDG 3/E,MULJI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	UR220387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
USHABHASKARAN	NA	NA	NA	NA	NA	FLAT NO 8 BLDG 3/E,MULJI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	UR220387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
USHABHASKARAN	NA	NA	NA	NA	NA	FLAT NO 8 BLDG 3/E,MULJI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	UR220387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
USHABHASKARAN	NA	NA	NA	NA	NA	FLAT NO 8 BLDG 3/E,MULJI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	UR220387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR343453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR343453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR343453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-Nov-2020								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR343453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	08-Mar-2019								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR343453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	E/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	364540	UR344720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	E/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	364540	UR344720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	E/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	364540	UR344720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	E/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	364540	UR344720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	E/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	364540	UR344720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USHABHUPATGARGOSAI	NA	NA	NA	NA	NA	E/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	364540	UR344720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
USHABOHARAPI	NA	NA	NA	NA	NA	POORVI APPARTMENT NO 3,5/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
USHABOHARAPI	NA	NA	NA	NA	NA	POORVI APPARTMENT NO 3,5/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
USHABOHARAPI	NA	NA	NA	NA	NA	POORVI APPARTMENT NO 3,5/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
USHABOHARAPI	NA	NA	NA	NA	NA	POORVI APPARTMENT NO 3,5/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		AMOUNT FOR										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
USHACOMAR	NA	NA	NA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHACOMAR	NA	NA	NA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHACOMAR	NA	NA	NA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHACOMAR	NA	NA	NA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAD	NA	NA	NA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAD	NA	NA	NA	NA	NA	C/O MR MS RAMAMURTHY,8-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO APTS PATPARGANJ IP EXTENSION	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHAD	NA	NA	NA	NA	NA	C/O MR MS RAMAMURTHY,8-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO APTS PATPARGANJ IP EXTENSION	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHAD	NA	NA	NA	NA	NA	C/O MR MS RAMAMURTHY,8-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO APTS PATPARGANJ IP EXTENSION	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHAD	NA	NA	NA	NA	NA	C/O MR MS RAMAMURTHY,8-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO APTS PATPARGANJ IP EXTENSION	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHAD	NA	NA	NA	NA	NA	C/O MR MS RAMAMURTHY,8-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO APTS PATPARGANJ IP EXTENSION	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAD	NA	NA	NA	NA	NA	C/O MR MS RAMAMURTHY,8-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO APTS PATPARGANJ IP EXTENSION	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHADGAJIAR	NA	NA	NA	NA	NA	"ALAKANANDA" TOP FLR,VISHWAKARMA COLONY SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	UR221887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
USHADGAJIAR	NA	NA	NA	NA	NA	"ALAKANANDA" TOP FLR,VISHWAKARMA COLONY SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	UR221887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
USHADGAJIAR	NA	NA	NA	NA	NA	"ALAKANANDA" TOP FLR,VISHWAKARMA COLONY SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	UR221887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHADGAJIAR	NA	NA	NA	NA	NA	"ALAKANANDA" TOP FLR,VISHWAKARMA COLONY SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	UR221887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
USHADGAJIAR	NA	NA	NA	NA	NA	"ALAKANANDA" TOP FLR,VISHWAKARMA COLONY SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	UR221887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
USHADGAJIAR	NA	NA	NA	NA	NA	"ALAKANANDA" TOP FLR,VISHWAKARMA COLONY SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	UR221887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
USHADESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
USHADESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
USHADESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
USHADESHPANDE	NA	NA	NA	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
USHADESHPANDE	NA	NA	NA	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USHADESHPANDE	NA	NA	NA	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHADESHPANDE	NA	NA	NA	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
USHADESHPANDE	NA	NA	NA	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USHADESHPANDE	NA	NA	NA	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
USHADEVADATHAN	NA	NA	NA	NA	NA	DEVARAGAM ULLATTUKUNNATH,UT HILL MALAPPURAM,	INDIA	KERALA	MALAPPURAM	676505	IN30039416666417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33	30-NOV-2020								
USHADEVADATHAN	NA	NA	NA	NA	NA	DEVARAGAM ULLATTUKUNNATH,UT HILL MALAPPURAM,	INDIA	KERALA	MALAPPURAM	676505	IN30039416666417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-MAR-2023								
USHADEVI	NA	NA	NA	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHADEVI	NA	NA	NA	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHADEVI	NA	NA	NA	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHADEVI	NA	NA	NA	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHADEVI	NA	NA	NA	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHADEVI	NA	NA	NA	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHADEVI	NA	NA	NA	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHADEVI	NA	NA	NA	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHADEVI	NA	NA	NA	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHADEVI	NA	NA	NA	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHADEVI	NA	NA	NA	NA	NA	VIDYAPATNAGAR LINE NO 3,QR NO 10 POST BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	UR221667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/G SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
USHADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/G SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
USHADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/G SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
USHADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/G SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020								
USHADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/G SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/G SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-MAR-2023								
USHADEVIPASARI	NA	NA	NA	NA	NA	C/O RAJSHREE TEXTILE,54 SIR HARI RAM GOENKA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	UR035379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
USHADEVIPASARI	NA	NA	NA	NA	NA	C/O RAJSHREE TEXTILE,54 SIR HARI RAM GOENKA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	UR035379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
USHADEVIPASARI	NA	NA	NA	NA	NA	C/O RAJSHREE TEXTILE,54 SIR HARI RAM GOENKA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	UR035379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
USHADEVIPASARI	NA	NA	NA	NA	NA	C/O RAJSHREE TEXTILE,54 SIR HARI RAM GOENKA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	UR035379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
USHADEVIPASARI	NA	NA	NA	NA	NA	C/O RAJSHREE TEXTILE,54 SIR HARI RAM GOENKA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	UR035379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
USHADEVIPASARI	NA	NA	NA	NA	NA	C/O RAJSHREE TEXTILE,54 SIR HARI RAM GOENKA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	UR035379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	905	05-MAR-2023								
USHADEVIRATHI	NA	NA	NA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHADEVIRATHI	NA	NA	NA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHADEVIRATHI	NA	NA	NA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHADEVIRATHI	NA	NA	NA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHADEVIRATHI	NA	NA	NA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHADEVISARAF	NA	NA	NA	NA	NA	9 RAM KUMAR,RAKHIT LANE,	INDIA	WEST BENGAL	KOLKATA	700007	UR219967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	427	30-NOV-2020								
USHADHAMUJA	NA	NA	NA	NA	NA	A 28/5 DLF QUTAB ENCLAVE,PHASE I,	INDIA	HARYANA	GURGAON	122002	UR222088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019								
USHADHANANJAYADAV	NA	NA	NA	NA	NA	II/A/47,KRISHNA FLOOR COLONY,	INDIA	MAHARASHTRA	SATARA	415033	C12010915000080441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHADIPANTHAKKAR	NA	NA	NA	NA	NA	52 15 FLOOR SARDARGANJ,	INDIA	GUJARAT	ANAND	388001	UR031233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHADIPANTHAKKAR	NA	NA	NA	NA	NA	52 15 FLOOR SARDARGANJ,	INDIA	GUJARAT	ANAND	388001	UR031233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHADIPANTHAKKAR	NA	NA	NA	NA	NA	52 15 FLOOR SARDARGANJ,	INDIA	GUJARAT	ANAND	388001	UR031233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAGRANA	NA	NA	NA	NA	NA	C/O HASMUKHLAL SHAMJI THACKER,OPP SWAMINARAYAN TEMPLE,	INDIA	GUJARAT	ANJAR	370110	UR037148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAGARG	NA	NA	NA	NA	NA	2/369 NEAR GEETA MANDIR,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	UR011971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
USHAGARG	NA	NA	NA	NA	NA	2/369 NEAR GEETA MANDIR,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	UR011971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
USHAGARG	NA	NA	NA	NA	NA	2/369 NEAR GEETA MANDIR,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	UR011971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
USHAGARG	NA	NA	NA	NA	NA	2/369 NEAR GEETA MANDIR,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	UR011971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
USHAGARG	NA	NA	NA	NA	NA	2/369 NEAR GEETA MANDIR,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	UR011971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
USHAGARG	NA	NA	NA	NA	NA	2/369 NEAR GEETA MANDIR,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	UR011971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
USHAGARG	NA	NA	NA	NA	NA	KOTHI NO 165,MODEL TOWN,PHASE I	INDIA	PUNJAB	BATHINDA	151001	UR221098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHAGARG	NA	NA	NA	NA	NA	KOTHI NO 165,MODEL TOWN,PHASE I	INDIA	PUNJAB	BATHINDA	151001	UR221098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAGARG	NA	NA	NA	NA	NA	A/1/69 PANCHSHEEL ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	UR222134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
USHAGOEL	NA	NA	NA	NA	NA	258 GARDEN HOUSE , OPP MEERUT COMMISSIONERS RESEDENCE ,NEAR MAWANA CHAWK	INDIA	UTTAR PRADESH	MEERUT	250001	IN300118110771685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
USHAGOALKRISHNAN	NA	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
USHAGOALKRISHNAN	NA	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
USHAGOALKRISHNAN	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
USHAGUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN3013120175340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USHAGUPTA	NA	NA	NA	NA	NA	KRISHNA KUTIR,MUNGERI GANJ,	INDIA	BIHAR	BEGUSARAI	851101	UR035778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAGUPTA	NA	NA	NA	NA	NA	KRISHNA KUTIR,MUNGERI GANJ,	INDIA	BIHAR	BEGUSARAI	851101	UR035778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAGUPTA	NA	NA	NA	NA	NA	C/O M/S CHETAK FINANCE CORP.KANAK MANDI,	INDIA	JAMMU AND KASHM	JAMMU	180001	UR041758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHAGUPTA	NA	NA	NA	NA	NA	C/O M/S CHETAK FINANCE CORP.KANAK MANDI,	INDIA	JAMMU AND KASHM	JAMMU	180001	UR041758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHAGUPTA	NA	NA	NA	NA	NA	C/O M/S CHETAK FINANCE CORP.KANAK MANDI,	INDIA	JAMMU AND KASHM	JAMMU	180001	UR041758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHAGUPTA	NA	NA	NA	NA	NA	C/O M/S CHETAK FINANCE CORP.KANAK MANDI,	INDIA	JAMMU AND KASHM	JAMMU	180001	UR041758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHAGUPTA	NA	NA	NA	NA	NA	C/O M/S CHETAK FINANCE CORP.KANAK MANDI,	INDIA	JAMMU AND KASHM	JAMMU	180001	UR041758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAGUPTA	NA	NA	NA	NA	NA	C/O M/S CHETAK FINANCE CORP.KANAK MANDI,	INDIA	JAMMU AND KASHM	JAMMU	180001	UR041758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAGUPTA	NA	NA	NA	NA	NA	KH 12 KAVI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHAGUPTA	NA	NA	NA	NA	NA	KH 12 KAVI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHAGUPTA	NA	NA	NA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	08-Mar-2018								
USHAGUPTA	NA	NA	NA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019								
USHAGUPTA	NA	NA	NA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019								
USHAGUPTA	NA	NA	NA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020								
USHAGUPTA	NA	NA	NA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021								
USHAGUPTA	NA	NA	NA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023								
USHAGUPTA	NA	NA	NA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
USHAGUPTA	NA	NA	NA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
USHAGUPTA	NA	NA	NA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
USHAGUPTA	NA	NA	NA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
USHAGUPTA	NA	NA	NA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
USHAHARIHARAN	NA	NA	NA	NA	NA	TYPE II/9A TATA COLONY TATA ELECTRIC COS,RES QRETER NR AZIZ BAUG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	UR366468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHAHARIHARAN	NA	NA	NA	NA	NA	TYPE II/9A TATA COLONY TATA ELECTRIC COS,RES QRETER NR AZIZ BAUG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	UR366468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAHANDRANKTRID	NA	NA	NA	NA	NA	B/778 MITHANAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	UR222157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
USHAJAIN	NA	NA	NA	NA	NA	120/376 H 2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR034816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	12-Mar-2019								
USHAJAIN	NA	NA	NA	NA	NA	120/376 H 2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR034816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	25-Aug-2019								
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	11-OCT-2021								
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
USHAJAIN	NA	NA	NA	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
USHAJAIN	NA	NA	NA	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
USHAJAIN	NA	NA	NA	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	05-MAR-2023								
USHAKADAKIA	NA	NA	NA	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
USHAKADAKIA	NA	NA	NA	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USHAKADAKIA	NA	NA	NA	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHAKADAKIA	NA	NA	NA	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
USHAKADAKIA	NA	NA	NA	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USHAKADAKIA	NA	NA	NA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE PEENYA,	INDIA	KARNATAKA	BANGALORE	560058	UR343594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
USHAKANODIA	NA	NA	NA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE PEENYA,	INDIA	KARNATAKA	BANGALORE	560058	UR343594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USHAKANODIA	NA	NA	NA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE PEENYA,	INDIA	KARNATAKA	BANGALORE	560058	UR343594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHAKANODIA	NA	NA	NA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE PEENYA,	INDIA	KARNATAKA	BANGALORE	560058	UR343594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
USHAKANODIA	NA	NA	NA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE PEENYA,	INDIA	KARNATAKA	BANGALORE	560058	UR343594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USHAKANODIA	NA	NA	NA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE PEENYA,	INDIA	KARNATAKA	BANGALORE	560058	UR343594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
USHAKAPOOR	NA	NA	NA	NA	NA	D/4/D ONGC COLONY,	INDIA	GUJARAT	KANSARI	388630	UR343589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
USHAKAPOOR	NA	NA	NA	NA	NA	D/4/D ONGC COLONY,	INDIA	GUJARAT	KANSARI	388630	UR343589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
USHAKAPOOR	NA	NA	NA	NA	NA	D/4/D ONGC COLONY,	INDIA	GUJARAT	KANSARI	388630	UR343589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
USHAKAPOOR	NA	NA	NA	NA	NA	D/4/D ONGC COLONY,	INDIA	GUJARAT	KANSARI	388630	UR343589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
USHAKAPOOR	NA	NA	NA	NA	NA	D/4/D ONGC COLONY,	INDIA	GUJARAT	KANSARI	388630	UR343589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
USHAKAPOOR	NA	NA	NA	NA	NA	D/4/D ONGC COLONY,	INDIA	GUJARAT	KANSARI	388630	UR343589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
USHAKAPOOR	NA	NA	NA	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHAKAPOOR	NA	NA	NA	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHAKAPOOR	NA	NA	NA	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAKASHYAP	NA	NA	NA	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
USHAKAUSHIK	NA	NA	NA	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
USHAKAUSHIK	NA	NA	NA	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
USHAKAUSHIK	NA	NA	NA	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
USHAKAUSHIK	NA	NA	NA	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
USHAKAUSHIK	NA	NA	NA	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
USHAKAUSHIK	NA	NA	NA	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
USHAKHANNA	NA	NA	NA	NA	NA	FLAT NO 202,TIRUPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHAKHANNA	NA	NA	NA	NA	NA	FLAT NO 202,TIRUPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHAKHANNA	NA	NA	NA	NA	NA	FLAT NO 202,TIRUPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHAKHANNA	NA	NA	NA	NA	NA	FLAT NO 202,TIRUPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAKHANNA	NA	NA	NA	NA	NA	FLAT NO 202,TIRUPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAKHANNA	NA	NA	NA	NA	NA	FLAT NO 202,TIRUPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHAKIRANARORA	NA	NA	NA	NA	NA	2859 BANIAN MOHALLA,KARTPUR,KARTARPUR	INDIA	PUNJAB	DIST JALANDHAR	144801	UR011045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
USHAKIRANTALAKERESURAPPA	NA	NA	NA	NA	NA	1503 AMANDA B HIRANANDANI MEADOWS,GLADYS ALVARES ROAD,OFF POKHRAN ROAD NO 2	INDIA	MAHARASHTRA	THANE	400610	IN30290247133789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
USHANVINCHANDRARISHI	NA	NA	NA	NA	NA	4/B JAHIND SOCIETY,NEAR RAMBAUG,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380028	UR219979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020								
USHANIGAM	NA	NA	NA	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANI	INDIA	DELHI	DELHI	110092	UR366644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
USHANIGAM	NA	NA	NA	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANI	INDIA	DELHI	DELHI	110092	UR366644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
USHANIGAM	NA	NA	NA	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANI	INDIA	DELHI	DELHI	110092	UR366644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
USHAPGUPTA	NA	NA	NA	NA	NA	3/9 ASHISH SADAN,OPP KHEMANI HOUSE,SHAHPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	UR344151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
USHAPGUPTA	NA	NA	NA	NA	NA	3/9 ASHISH SADAN,OPP KHEMANI HOUSE,SHAHPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	UR344151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USHAPGUPTA	NA	NA	NA	NA	NA	3/9 ASHISH SADAN,OPP KHEMANI HOUSE,SHAHPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	UR344151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHAPPATEL	NA	NA	NA	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	UR020334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHAPPATEL	NA	NA	NA	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	UR020334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHAPPATEL	NA	NA	NA	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	UR020334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHAPPATEL	NA	NA	NA	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	UR020334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020								
USHAPPATEL	NA	NA	NA	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	UR020334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAPPATEL	NA	NA	NA	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	UR020334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-Mar-2023								
USHAPANDIT	NA	NA	NA	NA	NA	QTR NO. - TYPE V/2,SECTOR II,BHEL TOWNSHIP	INDIA	UTTAR PRADESH	JHANSI	284129	IN30112716223502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2019								
USHAPANDIT	NA	NA	NA	NA	NA	QTR NO. - TYPE V/2,SECTOR II,BHEL TOWNSHIP	INDIA	UTTAR PRADESH	JHANSI	284129	IN30112716223502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
USHAPANDIT	NA	NA	NA	NA	NA	QTR NO. - TYPE V/2,SECTOR II,BHEL TOWNSHIP	INDIA	UTTAR PRADESH	JHANSI	284129	IN30112716223502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
USHAPANDIT	NA	NA	NA	NA	NA	QTR NO. - TYPE V/2,SECTOR II,BHEL TOWNSHIP	INDIA	UTTAR PRADESH	JHANSI	284129	IN30112716223502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
USHAPATHAK	NA	NA	NA	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN,9TH FLOOR ROOM NO 941 DHQ PO	INDIA	DELHI	NEW DELHI	110011	UR222117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
USHAPATHAK	NA	NA	NA	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN,9TH FLOOR ROOM NO 941 DHQ PO	INDIA	DELHI	NEW DELHI	110011	UR222117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
USHAPATHAK	NA	NA	NA	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN,9TH FLOOR ROOM NO 941 DHQ PO	INDIA	DELHI	NEW DELHI	110011	UR222117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
USHAPATHAK	NA	NA	NA	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN,9TH FLOOR ROOM NO 941 DHQ PO	INDIA	DELHI	NEW DELHI	110011	UR222117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
USHAPATHAK	NA	NA	NA	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN,9TH FLOOR ROOM NO 941 DHQ PO	INDIA	DELHI	NEW DELHI	110011	UR222117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
USHAPATIL	NA	NA	NA	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425307	UR055031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHAPATIL	NA	NA	NA	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425307	UR055031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHAPATIL	NA	NA	NA	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425307	UR055031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHAPATIL	NA	NA	NA	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425307	UR055031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHAPATIL	NA	NA	NA	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425307	UR055031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHAPATIL	NA	NA	NA	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425307	UR055031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-Mar-2023								
USHAPATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	NASHIK	422001	UR220423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
USHAPATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	NASHIK	422001	UR220423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	UR343493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	UR343493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	UR343493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	UR343493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	UR343493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-Mar-2019								
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	UR343493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023								
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	NASHIK	422101	UR221189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	NASHIK	422101	UR221189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	NASHIK	422101	UR221189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	NASHIK	422101	UR221189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	NASHIK	422101	UR221189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	NASHIK	422101	UR221189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
USHAPRAKASHSARAF	NA	NA	NA	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	UR056259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
USHAPRAKASHSARAF	NA	NA	NA	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	UR056259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
USHAPRAKASHSARAF	NA	NA	NA	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	UR056259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
USHAPRAKASHSARAF	NA	NA	NA	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	UR056259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
USHAPRAKASHSARAF	NA	NA	NA	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	UR056259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
USHAPRAKASHSARAF	NA	NA	NA	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	UR056259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
USHAPYARELALPOKHARNA	NA	NA	NA	NA	NA	URBAN BANK COLONY,STATION ROAD,AGARKAR MALA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1202350000265341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
USHARSESHAN	NA	NA	NA	NA	NA	C/O UMA VISHVANATHAN A/13/4 SHRIRAM NAGAR,S V ROAD ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	UR010313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHARVYAS	NA	NA	NA	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
USHARVYAS	NA	NA	NA	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019								
USHARVYAS	NA	NA	NA	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
USHARVYAS	NA	NA	NA	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
USHARVYAS	NA	NA	NA	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
USHARVYAS	NA	NA	NA	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
USHARAJENDRASINGH	NA	NA	NA	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	08-Mar-2018								
USHARAJENDRASINGH	NA	NA	NA	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019								
USHARAJENDRASINGH	NA	NA	NA	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
USHARAJENDRASINGH	NA	NA	NA	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020								
USHARAJENDRASINGH	NA	NA	NA	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021								
USHARAJENDRASINGH	NA	NA	NA	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023								
USHARANI	NA	NA	LACHMANDASS	NA	NA	KOTHI NO. 370A,GANPATI ENCLAVE,DABAWALI ROAD	INDIA	PUNJAB	BHATINDA	151001	IN30020610083036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
USHARANI	NA	NA	NA	NA	NA	25/25 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	UR035024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
USHARANI	NA	NA	NA	NA	NA	25/25 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	UR035024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USHARANI	NA	NA	NA	NA	NA	25/25 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	UR035024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHARANI	NA	NA	NA	NA	NA	25/25 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	UR035024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
USHARANI	NA	NA	NA	NA	NA	25/25 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	UR035024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USHARANI	NA	NA	NA	NA	NA	25/25 SHAKTI NAGAR,	INDIA	DELHI	NEW DELHI	110007	UR035024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
USHARANI	NA	NA	NA	NA	NA	W/O VISHVA NATH,H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAK NATH WALI	INDIA	PUNJAB	TARN TARAN	143401	UR043266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHARANI	NA	NA	NA	NA	NA	W/O VISHVA NATH,H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAK NATH WALI	INDIA	PUNJAB	TARN TARAN	143401	UR043266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHARANI	NA	NA	NA	NA	NA	W/O VISHVA NATH,H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAK NATH WALI	INDIA	PUNJAB	TARN TARAN	143401	UR043266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHARANI	NA	NA	NA	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019								
USHARANI	NA	NA	NA	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	12-Mar-2019								
USHARANI	NA	NA	NA	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
USHARAVINDRA	NA	NA	NA	NA	NA	63 IND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
USHARELAN	NA	NA	NA	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AIMER	305001	UR366466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHARELAN	NA	NA	NA	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AIMER	305001	UR366466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHARELAN	NA	NA	NA	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AIMER	305001	UR366466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHARELAN	NA	NA	NA	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AIMER	305001	UR366466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHARELAN	NA	NA	NA	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AIMER	305001	UR366466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHARELAN	NA	NA	NA	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AIMER	305001	UR366466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHASAMPATHKUMAR	NA	NA	NA	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	08-Mar-2018								
USHASAMPATHKUMAR	NA	NA	NA	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	12-Mar-2019								
USHASAMPATHKUMAR	NA	NA	NA	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	25-Aug-2019								
USHASAMPATHKUMAR	NA	NA	NA	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	30-Nov-2020								
USHASAMPATHKUMAR	NA	NA	NA	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	11-OCT-2021								
USHASAMPATHKUMAR	NA	NA	NA	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	05-Mar-2023								
USHASARAF	NA	NA	NA	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHASARAF	NA	NA	NA	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHASARAF	NA	NA	NA	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
USHASARAF	NA	NA	NA	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHASARAF	NA	NA	NA	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHASAXENA	NA	NA	NA	NA	NA	8/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ, I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHASAXENA	NA	NA	NA	NA	NA	8/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ, I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHASAXENA	NA	NA	NA	NA	NA	8/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ, I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHASHAH	NA	NA	NA	NA	NA	W/O SHRI MANKAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR012099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
USHASHAH	NA	NA	NA	NA	NA	W/O SHRI MANKAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR012099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
USHASHAH	NA	NA	NA	NA	NA	W/O SHRI MANKAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR012099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
USHASHAH	NA	NA	NA	NA	NA	W/O SHRI MANKAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR012099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
USHASHARMA	NA	NA	NA	NA	NA	OLD 65 NEW 1335 SUBHASH PURI,KANKER KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	UR018421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
USHASHARMA	NA	NA	NA	NA	NA	OLD 65 NEW 1335 SUBHASH PURI,KANKER KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	UR018421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHASHASHIKANTPATIL	NA	NA	NA	NA	NA	PLOT NO 61 JAMUNA DAIRY,AIMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	UR327966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
USHASHASHIKANTPATIL	NA	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
USHASHASHIKANTPATIL	NA	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
USHASHASHIKANTPATIL	NA	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
USHASHASHIKANTPATIL	NA	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
USHASHASHIKANTPATIL	NA	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
USHASHASHIKANTPATIL	NA	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
USHASHUKLA	NA	NA	NA	NA	NA	CMC LTD 14/F MAKER TOWER,CAFE FARADE,	INDIA	MAHARASHTRA	MUMBAI	400001	UR344624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
USHASHUKLA	NA	NA	NA	NA	NA	CMC LTD 14/F MAKER TOWER,CAFE FARADE,	INDIA	MAHARASHTRA	MUMBAI	400001	UR344624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019								
USHASHUKLA	NA	NA	NA	NA	NA	CMC LTD 14/F MAKER TOWER,CAFE FARADE,	INDIA	MAHARASHTRA	MUMBAI	400001	UR344624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019								
USHASIKDER	NA	NA	NA	NA	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743235	UR221938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
USHASIKDER	NA	NA	NA	NA	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743235	UR221938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
USHASIKDER	NA	NA	NA	NA	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743235	UR221938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
USHASIKDER	NA	NA	NA	NA	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743235	UR221938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020								
USHASIKDER	NA	NA	NA	NA	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743235	UR221938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
USHASIKDER	NA	NA	NA	NA	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NOI	743235	UR221938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
USHASINGH	NA	NA	NA	NA	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
USHASINGH	NA	NA	NA	NA	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USHASINGH	NA	NA	NA	NA	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHASINGH	NA	NA	NA	NA	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
USHASINGH	NA	NA	NA	NA	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USHASINGH	NA	NA	NA	NA	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
USHASINHA	NA	NA	NA	NA	NA	M/14 BARIATU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834009	UR031505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
USHASINHA	NA	NA	NA	NA	NA	M/14 BARIATU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834009	UR031505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
USHASINHA	NA	NA	NA	NA	NA	M/14 BARIATU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834009	UR031505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
USHASINHA	NA	NA	NA	NA	NA	M/14 BARIATU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834009	UR031505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHASOMANI	NA	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
USHASOMANI	NA	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
USHASOMANI	NA	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
USHASOMANI	NA	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
USHASOMANI	NA	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
USHASOMANI	NA	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
USHASOMATHBAMI	NA	NA	NA	NA	NA	1002/A VASANT ARADHANA TOWER,MAHAVIR NAGAR DAHANUKAR WADI,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400003	UR220442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
USHASRIDHARAN	NA	NA	RRAMABADRAN	NA	NA	NEW NO 39 OLD NO 58,THIRD MAIN ROAD VIJAYNAGAR,VELACHERY	INDIA	TAMIL NADU	CHENNAI	600043	IN30021412788727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165	11-OCT-2021								
USHASRIDHARAN	NA	NA	RRAMABADRAN	NA	NA	NEW NO 39 OLD NO 58,THIRD MAIN ROAD VIJAYNAGAR,VELACHERY	INDIA	TAMIL NADU	CHENNAI	600043	IN30021412788727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	05-MAR-2023								
USHASUD	NA	NA	NA	NA	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
USHASUD	NA	NA	NA	NA	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
USHASUD	NA	NA	NA	NA	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
USHASUD	NA	NA	NA	NA	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
USHASUD	NA	NA	NA	NA	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
USHASUD	NA	NA	NA	NA	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
USHATANDON	NA	NA	NA	NA	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
USHATANDON	NA	NA	NA	NA	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
USHATANDON	NA	NA	NA	NA	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
USHATANDON	NA	NA	NA	NA	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
USHATANDON	NA	NA	NA	NA	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
USHATANDON	NA	NA	NA	NA	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
USHATAPARIA	NA	NA	NA	NA	NA	C/O UTKAL IRON AND STEEL,IND; PO: JAIPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
USHATAPARIA	NA	NA	NA	NA	NA	C/O UTKAL IRON AND STEEL,IND; PO: JAIPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
USHAVKHANCHANDANI	NA	NA	NA	NA	NA	119/A OPP JAIN HIND SCHOOL,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	UR043074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
USHAVASANTAMLANI	NA	NA	NA	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
USHAVASANTAMLANI	NA	NA	NA	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
USHAVASANTAMLANI	NA	NA	NA	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
USHAVASANTAMLANI	NA	NA	NA	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
USHAVASANTAMLANI	NA	NA	NA	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
USHAVASANTAMLANI	NA	NA	NA	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
USHAVERMA	NA	NA	NA	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019									
USHAVERMA	NA	NA	NA	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021									
USHAYADAV	NA	NA	NA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
USHAYADAV	NA	NA	NA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
USHABENGRISHKUMARPATEL	NA	NA	NA	NA	NA	A/3 RADHAKRISHNA PARK SOCIETY,B/H MEGHA BUNGLOWS NR BARODA,EXPRESS HIGHWAY C T M	INDIA	GUJARAT	AHMEDABAD	380026	UR352696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
USHABENGRISHKUMARPATEL	NA	NA	NA	NA	NA	A/3 RADHAKRISHNA PARK SOCIETY,B/H MEGHA BUNGLOWS NR BARODA,EXPRESS HIGHWAY C T M	INDIA	GUJARAT	AHMEDABAD	380026	UR352696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
USHABENGRISHKUMARPATEL	NA	NA	NA	NA	NA	A/3 RADHAKRISHNA PARK SOCIETY,B/H MEGHA BUNGLOWS NR BARODA,EXPRESS HIGHWAY C T M	INDIA	GUJARAT	AHMEDABAD	380026	UR352696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
USHABENIPATEL	NA	NA	NA	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 08-Mar-2018									
USHABENIPATEL	NA	NA	NA	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019									
USHABENIPATEL	NA	NA	NA	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019									
USHABENIPATEL	NA	NA	NA	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020									
USHABENKPATEL	NA	NA	NA	NA	NA	I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
USHABENKPATEL	NA	NA	NA	NA	NA	I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
USHABENKPATEL	NA	NA	NA	NA	NA	I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
USHABENKPATEL	NA	NA	NA	NA	NA	I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
USHABENKPATEL	NA	NA	NA	NA	NA	I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
USHABENKPATEL	NA	NA	NA	NA	NA	I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
USHABENPPATEL	NA	NA	NA	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSAARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 08-Mar-2018									
USHABENPPATEL	NA	NA	NA	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSAARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18 12-Mar-2019									
USHABENPPATEL	NA	NA	NA	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSAARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 25-Aug-2019									
USHABENPPATEL	NA	NA	NA	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSAARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21 30-Nov-2020									
USHABENPPATEL	NA	NA	NA	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSAARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019									
USHABENPPATEL	NA	NA	NA	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSAARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-MAR-2023									
USHABENRASKIBHAIPATEL	NA	NA	NA	NA	NA	41 GOVIND CHAKLA SOCIETY,B/H GENERAL HOSPITAL,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	UR017138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
USHABENRASKIBHAIPATEL	NA	NA	NA	NA	NA	41 GOVIND CHAKLA SOCIETY,B/H GENERAL HOSPITAL,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	UR017138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
USHABENRASKIBHAIPATEL	NA	NA	NA	NA	NA	41 GOVIND CHAKLA SOCIETY,B/H GENERAL HOSPITAL,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	UR017138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
USHABENRASKIBHAIPATEL	NA	NA	NA	NA	NA	41 GOVIND CHAKLA SOCIETY,B/H GENERAL HOSPITAL,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	UR017138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
USHABENRASKIBHAIPATEL	NA	NA	NA	NA	NA	41 GOVIND CHAKLA SOCIETY,B/H GENERAL HOSPITAL,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	UR017138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
USHABENRASKIBHAIPATEL	NA	NA	NA	NA	NA	41 GOVIND CHAKLA SOCIETY,B/H GENERAL HOSPITAL,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	UR017138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
USHADEVIBHUNJHUNWALA	NA	NA	NA	NA	NA	NO 8 NARMAD NAGAR SOC,JHUNJHUNWALA'S BNG ATTHWALINE,NR SURAT TENNIS CLUB	INDIA	GUJARAT	SURAT	395007	UR068728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
USHADEVIBHUNJHUNWALA	NA	NA	NA	NA	NA	NO 8 NARMAD NAGAR SOC,JHUNJHUNWALA'S BNG ATTHWALINE,NR SURAT TENNIS CLUB	INDIA	GUJARAT	SURAT	395007	UR068728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
USHADEVIBHUNJHUNWALA	NA	NA	NA	NA	NA	NO 8 NARMAD NAGAR SOC,JHUNJHUNWALA'S BNG ATTHWALINE,NR SURAT TENNIS CLUB	INDIA	GUJARAT	SURAT	395007	UR068728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019									
USHADEVIBHUNJHUNWALA	NA	NA	NA	NA	NA	NO 8 NARMAD NAGAR SOC,JHUNJHUNWALA'S BNG ATTHWALINE,NR SURAT TENNIS CLUB	INDIA	GUJARAT	SURAT	395007	UR068728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
USHADEVIBHUNJHUNWALA	NA	NA	NA	NA	NA	NO 8 NARMAD NAGAR SOC,JHUNJHUNWALA'S BNG ATTHWALINE,NR SURAT TENNIS CLUB	INDIA	GUJARAT	SURAT	395007	UR068728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
USHADEVIBHUNJHUNWALA	NA	NA	NA	NA	NA	NO 8 NARMAD NAGAR SOC,JHUNJHUNWALA'S BNG ATTHWALINE,NR SURAT TENNIS CLUB	INDIA	GUJARAT	SURAT	395007	UR068728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
USHADEVIVSANTOSHKUMARAGRAWAL	NA	NA	NA	NA	NA	RUHATIA COMPLEX,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	C1201060000759856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 12-Mar-2019									
USHARANISAHARROY	NA	NA	NA	NA	NA	127 DEBIBAGISH ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700074	UR221193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
USHMADHOOT	NA	NA	NA	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	UR005263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 08-Mar-2018									
USHMADHOOT	NA	NA	NA	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	UR005263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019									
USHMADHOOT	NA	NA	NA	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	UR005263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019									
USHMADHOOT	NA	NA	NA	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	UR005263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020									
USHMADHOOT	NA	NA	NA	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	UR005263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021									
USHMAJOSHI	NA	NA	NA	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	AHMEDABAD	380004	UR005263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023									
USHMAJOSHI	NA	NA	NA	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
USHMAJOSHI	NA	NA	NA	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
USHMAJOSHI	NA	NA	NA	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
USHMAJOSHI	NA	NA	NA	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 08-Mar-2018									
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019									
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019									
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 25-Aug-2020									
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 11-OCT-2021									
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021									
USMANRAUSVOHRA	NA	NA	NA	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
USMANRAUSVOHRA	NA	NA	NA	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
USMANRAUSVOHRA	NA	NA	NA	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
USMANRAUSVOHRA	NA	NA	NA	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
USMANRAUSVOHRA	NA	NA	NA	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
USMANBHAIJAIMERI	NA	NA	NA	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
USMANBHAIJAIMERI	NA	NA	NA	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
USMANBHAIJAIMERI	NA	NA	NA	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
USMANBHAIJAIMERI	NA	NA	NA	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
USMANBHAIJAIMERI	NA	NA	NA	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
UTAKARSHKAUSHIK	NA	NA	NA	NA	NA	C/O AJAY KAUSHIK SHARDA COLONY,QUEEN S ROAD,	INDIA	RAJASTHAN	JAIPUR	302021	UR221293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
UTAKARSHKAUSHIK	NA	NA	NA	NA	NA	C/O AJAY KAUSHIK SHARDA COLONY,QUEEN S ROAD,	INDIA	RAJASTHAN	JAIPUR	302021	UR221293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
UTAKARSHKAUSHIK	NA	NA	NA	NA	NA	C/O AJAY KAUSHIK SHARDA COLONY,QUEEN S ROAD,	INDIA	RAJASTHAN	JAIPUR	302021	UR221293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
UTAKARSHKAUSHIK	NA	NA	NA	NA	NA	C/O AJAY KAUSHIK SHARDA COLONY,QUEEN S ROAD,	INDIA	RAJASTHAN	JAIPUR	302021	UR221293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
UTAHARSHAVADAS	NA	NA	NA	NA	NA	INTRACCO UAE LIMITED,PO BOX 16895,DUBAI	UNITED ARAB EM																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
UTTAMCHANDRATANCHNADSHAH	NA	NA	NA	NA	NA	180 UNIQUE HOUSE,BHAVANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	UR221347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
UTTAMDASNARAYANGUJAR	NA	NA	NA	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KHURD SINHAGAD ROAD	INDIA	MAHARASHTRA	PUNE	411051	UR343621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
UTTAMDASNARAYANGUJAR	NA	NA	NA	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KHURD SINHAGAD ROAD	INDIA	MAHARASHTRA	PUNE	411051	UR343621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
UTTAMDASNARAYANGUJAR	NA	NA	NA	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KHURD SINHAGAD ROAD	INDIA	MAHARASHTRA	PUNE	411051	UR343621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
UTTAMDASNARAYANGUJAR	NA	NA	NA	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KHURD SINHAGAD ROAD	INDIA	MAHARASHTRA	PUNE	411051	UR343621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-Mar-2020								
UTTAMDASNARAYANGUJAR	NA	NA	NA	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KHURD SINHAGAD ROAD	INDIA	MAHARASHTRA	PUNE	411051	UR343621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-Oct-2021								
UTTAMDASNARAYANGUJAR	NA	NA	NA	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KHURD SINHAGAD ROAD	INDIA	MAHARASHTRA	PUNE	411051	UR343621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-Mar-2023								
UTTAMENDUSARKAR	NA	NA	NA	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
UTTAMENDUSARKAR	NA	NA	NA	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
UTTAMENDUSARKAR	NA	NA	NA	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-Oct-2021								
UTTAMENDUSARKAR	NA	NA	NA	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
VKANTHAKAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	C1203840000170168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	08-Mar-2018								
VKANTHAKAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	C1203840000170168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019								
VKANTHAKAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	C1203840000170168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	05-Mar-2023								
VABDULSALAM	NA	NA	NA	NA	NA	FRNITURES, MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VABDULSALAM	NA	NA	NA	NA	NA	FRNITURES, MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-Oct-2021								
VAMGANESH	NA	NA	NA	NA	NA	687/G 10TH MAIN ROAD ,9TH CROSS ,VIJAYNAGAR 1ST STAGE	INDIA	MYSORE	MYSORE	570017	VR224798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VANANDAPADMANABHAN	NA	NA	NA	NA	NA	E 50 8TH CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VANANDAPADMANABHAN	NA	NA	NA	NA	NA	E 50 8TH CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VANANDAPADMANABHAN	NA	NA	NA	NA	NA	E 50 8TH CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VANANDAPADMANABHAN	NA	NA	NA	NA	NA	E 50 8TH CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-Oct-2021								
VANANDAPADMANABHAN	NA	NA	NA	NA	NA	E 50 8TH CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
VARAVINDAKSHAN	NA	NA	NA	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VARAVINDAKSHAN	NA	NA	NA	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-Oct-2021								
VARAVINDAKSHAN	NA	NA	NA	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-Mar-2023								
VARULANANDHAM	NA	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020								
VARULANANDHAM	NA	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651	11-Oct-2021								
VARULANANDHAM	NA	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-Mar-2023								
VARUNPRAKASHAM	NA	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELLUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VARUNPRAKASHAM	NA	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELLUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VARUNPRAKASHAM	NA	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELLUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VARUNPRAKASHAM	NA	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELLUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VARUNPRAKASHAM	NA	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELLUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-Oct-2021								
VARUNPRAKASHAM	NA	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELLUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
VATHIKESAVAN	NA	NA	NA	NA	NA	314/315 PERUNDURAI ROAD,PERIYAR DT T N,	INDIA	TAMIL NADU	ERODE	638011	VR223519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	08-Mar-2018								
VBKAMALA	NA	NA	NA	NA	NA	PLOT NO 105A,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	12-Mar-2019								
VBKAMALA	NA	NA	NA	NA	NA	PLOT NO 105A,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019								
VBKAMALA	NA	NA	NA	NA	NA	PLOT NO 105A,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019								
VBKAMALA	NA	NA	NA	NA	NA	PLOT NO 105A,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020								
VBKAMALA	NA	NA	NA	NA	NA	PLOT NO 105A,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-Oct-2021								
VBKAMALA	NA	NA	NA	NA	NA	PLOT NO 105A,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-Mar-2023								
VBSHRINIVASANVENUSBOMMANAN	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VBSHRINIVASANVENUSBOMMANAN	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VBSHRINIVASANVENUSBOMMANAN	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	11-Oct-2021								
VBSHRINIVASANVENUSBOMMANAN	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VBSHRINIVASANVENUSBOMMANAN	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-Oct-2021								
VBSHRINIVASANVENUSBOMMANAN	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-Mar-2023								
VBALAJIRANGANATHAN	NA	NA	NA	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
VBALAJIRANGANATHAN	NA	NA	NA	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
VBALAJIRANGANATHAN	NA	NA	NA	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VBALAJIRANGANATHAN	NA	NA	NA	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VBALAJIRANGANATHAN	NA	NA	NA	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-Oct-2021								
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-Mar-2023								
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-Oct-2021								
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
VBHARATHAN	NA	NA	NA	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
VBHARATHAN	NA	NA	NA	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
VBHARATHAN	NA	NA	NA	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VBHARATHAN	NA	NA	NA	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VBHARATHAN	NA	NA	NA	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-Oct-2021								
VBHARATHAN	NA	NA	NA	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-Mar-2023								
VBUDHAPURNIMA	NA	NA	NA	NA	NA	8 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
VBUDHAPURNIMA	NA	NA	NA	NA	NA	8 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
VBUDHAPURNIMA	NA	NA	NA	NA	NA	8 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
VBUDHAPURNIMA	NA	NA	NA	NA	NA	8 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	11-Oct-2021								
VBUDHAPURNIMA	NA	NA	NA	NA	NA	8 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-Oct-2021								
VBUDHAPURNIMA	NA	NA	NA	NA	NA	8 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-Mar-2023								
VCRAJAGODALAN	NA	NA	NA	NA	NA	24 KRISHNA RAO NAIDU ST,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR350155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VCRAJAGODALAN	NA	NA	NA	NA	NA	24 KRISHNA RAO NAIDU ST,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR350155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VCRAJAGODALAN	NA	NA	NA	NA	NA	24 KRISHNA RAO NAIDU ST,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR350155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VCRAJAGODALAN	NA	NA	NA	NA	NA	24 KRISHNA RAO NAIDU ST,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR350155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VCRAJAGODALAN	NA	NA	NA	NA	NA	24 KRISHNA RAO NAIDU ST,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR350155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-Oct-2021								
VCRAJAGODALAN	NA	NA	NA	NA	NA	24 KRISHNA RAO NAIDU ST,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR350155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023								
VCSDUHKAR	NA	NA	NA	NA	NA	NO 202 A BLOCK VAISHNAVI PARADISE,8TH BLOCK 47TH CROSS,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	VR045213		AMOUNT FOR UNCLAIM										

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
VDHARMAMBAL	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR345296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023									
VGKUDALKAR	NA	NA	NA	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
VGKUDALKAR	NA	NA	NA	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
VGKUDALKAR	NA	NA	NA	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
VGKUDALKAR	NA	NA	NA	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Aug-2020									
VGKUDALKAR	NA	NA	NA	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
VGKUDALKAR	NA	NA	NA	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
VGOPAL	NA	NA	NA	NA	NA	522 ACHARAPPAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
VGOPAL	NA	NA	NA	NA	NA	522 ACHARAPPAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
VGOPAL	NA	NA	NA	NA	NA	522 ACHARAPPAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
VGOPAL	NA	NA	NA	NA	NA	522 ACHARAPPAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
VGOPAL	NA	NA	NA	NA	NA	522 ACHARAPPAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VGOPAL	NA	NA	NA	NA	NA	522 ACHARAPPAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023									
VGOURIDARAU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
VGOURIDARAU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
VGOURIDARAU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
VGOURIDARAU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
VGOURIDARAU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
VGOURIDARAU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
VGURUPRASANNA	NA	NA	NA	NA	NA	4 G EXCEL FLATS NO 1,KAMARAJAR SALAI SIDHU ORGADAM,PUDHUR MAIN ROAD AMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053	C120470005124036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102	25-Aug-2019									
VHIRON	NA	NA	NA	NA	NA	24 1ST MAIN ROAD,GANGA NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	VR223720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2814	11-OCT-2021									
VHSHANKAR	NA	NA	NA	NA	NA	NO 1122 ,SAIKRUPA ADARSHANAGARA LAYOUT ,ARASHINAKUNTE NELAMANGALA	INDIA	KARNATAKA	BANGALORE	562123	IN30192611296892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019									
VHSHANKAR	NA	NA	NA	NA	NA	NO 1122 ,SAIKRUPA ADARSHANAGARA LAYOUT ,ARASHINAKUNTE NELAMANGALA	INDIA	KARNATAKA	BANGALORE	562123	IN30192611296892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023									
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
VIRAMANANTHAN	NA	NA	NA	NA	NA	C/544 POCKET C,D,DA (SFS) FLATS,SARITA VIHAR	INDIA	GUJARAT	DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
VIRAMANANTHAN	NA	NA	NA	NA	NA	C/544 POCKET C,D,DA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
VIRAMANANTHAN	NA	NA	NA	NA	NA	C/544 POCKET C,D,DA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
VIRAMANANTHAN	NA	NA	NA	NA	NA	C/544 POCKET C,D,DA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
VIRAMANANTHAN	NA	NA	NA	NA	NA	C/544 POCKET C,D,DA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VIRAMANANTHAN	NA	NA	NA	NA	NA	C/544 POCKET C,D,DA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VIREGINIA	NA	NA	NA	NA	NA	ALAKATLUSERY VAIZHAKKALA KAKKANAD,	INDIA	KAASHMIR	COCHIN	682030	VR2224395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	05-Mar-2018									
VISONI	NA	NA	NA	NA	NA	C/O N M SONI,DESAINAGAR,	INDIA	GUJARAT	TALOD	383215	VR062754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	30-NOV-2020									
VISONI	NA	NA	NA	NA	NA	C/O N M SONI,DESAINAGAR,	INDIA	GUJARAT	TALOD	383215	VR062754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VIAIKUMAR	NA	NA	NA	NA	NA	C-28/91-C,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	VR066161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
VIAIKUMAR	NA	NA	NA	NA	NA	C-28/91-C,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	VR066161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
VIAIKUMAR	NA	NA	NA	NA	NA	C-28/91-C,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	VR066161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
VIAIKUMAR	NA	NA	NA	NA	NA	C-28/91-C,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	VR066161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
VIAIKUMAR	NA	NA	NA	NA	NA	C-28/91-C,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	VR066161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
VIAIKUMAR	NA	NA	NA	NA	NA	C-28/91-C,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	VR066161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
VIASONBAGYAM	NA	NA	NA	NA	NA	24 KUMARAPPA STREET,NUNGAMBAKKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	VR224872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
VIASONBAGYAM	NA	NA	NA	NA	NA	24 KUMARAPPA STREET,NUNGAMBAKKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	VR224872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
VIASONBAGYAM	NA	NA	NA	NA	NA	24 KUMARAPPA STREET,NUNGAMBAKKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	VR224872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
VIASONBAGYAM	NA	NA	NA	NA	NA	24 KUMARAPPA STREET,NUNGAMBAKKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	VR224872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
VIASONBAGYAM	NA	NA	NA	NA	NA	24 KUMARAPPA STREET,NUNGAMBAKKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	VR224872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
VIASONBAGYAM	NA	NA	NA	NA	NA	24 KUMARAPPA STREET,NUNGAMBAKKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	VR224872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
VIJAYACHANDRAREDDY	NA	NA	NA	NA	NA	92 2 GENGU REEY ROAD LANE,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
VIJAYACHANDRAREDDY	NA	NA	NA	NA	NA	92 2 GENGU REEY ROAD LANE,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
VIJAYACHANDRAREDDY	NA	NA	NA	NA	NA	92 2 GENGU REEY ROAD LANE,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
VIJAYACHANDRAREDDY	NA	NA	NA	NA	NA	92 2 GENGU REEY ROAD LANE,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
VIJAYACHANDRAREDDY	NA	NA	NA	NA	NA	92 2 GENGU REEY ROAD LANE,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
VIJAYACHANDRAREDDY	NA	NA	NA	NA	NA	92 2 GENGU REEY ROAD LANE,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
VIJAYASHREE	NA	NA	NA	NA	NA	C-187, KENDRIYA VIHAR,SECTOR - 56	INDIA	HARYANA	GURGAON	122002	IN30021415213749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	08-Mar-2018									
VIJAYASHREE	NA	NA	NA	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHRUR	680505	VR349023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
VIJAYASHREE	NA	NA	NA	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHRUR	680505	VR349023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
VIJAYASHREE	NA	NA	NA	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHRUR	680505	VR349023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
VIJAYASHREE	NA	NA	NA	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHRUR	680505	VR349023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
VKANANTHARAM	NA	NA	NA	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
VKANANTHARAM	NA	NA	NA	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
VKANANTHARAM	NA	NA	NA	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
VKANANTHARAM	NA	NA	NA	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020									
VKANANTHARAM	NA	NA	NA	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
VKANANTHARAM	NA	NA	NA	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023									
VKGUPTA	NA	NA	NA	NA	NA	5 CLIVE ROW,ROOM NO 23 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	VR229721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
VKIEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	08-Mar-2018									
VKIEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
VKIEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021									
VKIEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023									
VKKANNAN	NA	NA	NA	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	705	08-Mar-2018									
VKKANNAN	NA	NA	NA	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	705	12-Mar-2019									
VKKANNAN	NA	NA	NA	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
VKKANNAN	NA	NA	NA	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	823	30-NOV-2020									
VKKANNAN	NA	NA	NA	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	987	11-OCT-2021									
VKKANNAN	NA	NA	NA	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940										

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VKSASIKUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1239	11-OCT-2021
VKSASIKUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
VKSHARMA	NA	NA	NA	NA	NA	KUMAR PRINTERS,567 TURAB NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR224906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-MAR-2019
VKSHARMA	NA	NA	NA	NA	NA	KUMAR PRINTERS,567 TURAB NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR224906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VKSHARMA	NA	NA	NA	NA	NA	KUMAR PRINTERS,567 TURAB NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR224906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VKSHARMA	NA	NA	NA	NA	NA	KUMAR PRINTERS,567 TURAB NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR224906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VKSHARMA	NA	NA	NA	NA	NA	KUMAR PRINTERS,567 TURAB NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR224906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VKSINGHANIA	NA	NA	NA	NA	NA	111/134 HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
VKTEWARI	NA	NA	NA	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VKTEWARI	NA	NA	NA	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKTEWARI	NA	NA	NA	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKTEWARI	NA	NA	NA	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VKTEWARI	NA	NA	NA	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKTEWARI	NA	NA	NA	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKVARGHESE	NA	NA	NA	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIRATES	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018
VKVARGHESE	NA	NA	NA	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIRATES	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VKVARGHESE	NA	NA	NA	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIRATES	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VKVARGHESE	NA	NA	NA	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIRATES	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	30-NOV-2020
VKVARGHESE	NA	NA	NA	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIRATES	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VKVARGHESE	NA	NA	NA	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIRATES	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VKAMALAM	NA	NA	NA	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VKAMALAM	NA	NA	NA	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKAMALAM	NA	NA	NA	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKAMALAMBAL	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018
VKAMALAMBAL	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VKAMALAMBAL	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
VKAMALAMBAL	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
VKAMALAMBAL	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VKAMALAMBAL	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VKANTHASWAMY	NA	NA	NA	NA	NA	30 A L S PURAM 11 STREET,METTUPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641301	VR047998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VKANTHASWAMY	NA	NA	NA	NA	NA	30 A L S PURAM 11 STREET,METTUPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641301	VR047998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKAUMARI	NA	NA	NA	NA	NA	CHITHIRA OPP AMBILI NAGAR,ELAMANA JETTY ROAD,THAMARAMKULANGARA	INDIA	LAKSHADWEEP	TRIPPUNITHURA	682301	VR224921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VKOMALAVALLY	NA	NA	NA	NA	NA	"PRAGATI" VENGINNESERY, PO PARALAM	INDIA	KERALA	TRICHUR	680575	VR229804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
VKOTESWARARAO	NA	NA	NA	NA	NA	H NO 1/10/58 ASHOK NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR227754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKOTESWARARAO	NA	NA	NA	NA	NA	H NO 1/10/58 ASHOK NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR227754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKOTHANRAPANI	NA	NA	NA	NA	NA	UKAMANI ILLAM,NO 314 F/2 BLOCK LAKSHMI APARTMENTS,7TH STREET BABA NAGAR VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	VR223237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VKOTHANRAPANI	NA	NA	NA	NA	NA	UKAMANI ILLAM,NO 314 F/2 BLOCK LAKSHMI APARTMENTS,7TH STREET BABA NAGAR VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	VR223237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VKRISANAREDDY	NA	NA	NA	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLONY RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VKRISANAREDDY	NA	NA	NA	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLONY RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKRISANAREDDY	NA	NA	NA	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLONY RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VKRISANAREDDY	NA	NA	NA	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLONY RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019
VKRISANAREDDY	NA	NA	NA	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLONY RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKRISANAREDDY	NA	NA	NA	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLONY RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKRISHNAN	NA	NA	NA	NA	NA	6/743 ANANTHA COLONY,VATTIYORKAVLL,	INDIA	KERALA	TRIVANDRUM	695013	VR350898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
VKRISHNANVALLIPAKKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
VKRISHNANVALLIPAKKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VKRISHNANVALLIPAKKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VKRISHNANVALLIPAKKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VKRISHNANVALLIPAKKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKRISHNANVALLIPAKKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VKUMAR	NA	NA	NA	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VKUMAR	NA	NA	NA	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VKUNCHITHAPATHAM	NA	NA	NA	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VKUNCHITHAPATHAM	NA	NA	NA	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VLRAMAKRISHNAN	NA	NA	NA	NA	NA	435 PANTHEON ROAD,PO EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	VR053676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VLATKUMAR	NA	NA	NA	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019
VLATKUMAR	NA	NA	NA	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VLATKUMAR	NA	NA	NA	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VLATKUMAR	NA	NA	NA	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VLATKUMAR	NA	NA	NA	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VLATKUMAR	NA	NA	NA	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KALASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KALASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KALASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KALASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KALASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KALASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VLAKSHMINARAYANASETTY	NA	NA	NA	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 I FLR,A RANGOPPA REDDY COMPLEX,R V ROAD	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018
VLAKSHMINARAYANASETTY	NA	NA	NA	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 I FLR,A RANGOPPA REDDY COMPLEX,R V ROAD	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VLAKSHMINARAYANASETTY	NA	NA	NA	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 I FLR,A RANGOPPA REDDY COMPLEX,R V ROAD	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VLAKSHMINARAYANASETTY	NA	NA	NA	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 I FLR,A RANGOPPA REDDY COMPLEX,R V ROAD	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VLAKSHMINARAYANASETTY	NA	NA	NA	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 I FLR,A RANGOPPA REDDY COMPLEX,R V ROAD	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021
VLEOCARMELRJ	NA	NA	NA	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VLEOCARMELRJ	NA	NA	NA	NA	NA	9/34 P V KO									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VMHADEVAN	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR350253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VMHADEVAN	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR350253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VMHADEVAN	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR350253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VMHADEVAN	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR350253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VMHAALUNGAM	NA	NA	NA	NA	NA	171 GANAPATHI NAGAR,	INDIA	TAMIL NADU	TRICHY	620005	VR350635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
VMHAALUNGAM	NA	NA	NA	NA	NA	171 GANAPATHI NAGAR,	INDIA	TAMIL NADU	TRICHY	620005	VR350635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
VMHAALUNGAM	NA	NA	NA	NA	NA	171 GANAPATHI NAGAR,	INDIA	TAMIL NADU	TRICHY	620005	VR350635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
VMHAALUNGAM	NA	NA	NA	NA	NA	171 GANAPATHI NAGAR,	INDIA	TAMIL NADU	TRICHY	620005	VR350635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
VMHAALUNGAM	NA	NA	NA	NA	NA	171 GANAPATHI NAGAR,	INDIA	TAMIL NADU	TRICHY	620005	VR350635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
VMHAALUNGAM	NA	NA	NA	NA	NA	171 GANAPATHI NAGAR,	INDIA	TAMIL NADU	TRICHY	620005	VR350635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
VMAHITHA	NA	NA	NA	NA	NA	100 SHANTINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	08-Mar-2018								
VMAHITHA	NA	NA	NA	NA	NA	100 SHANTINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019								
VMAHITHA	NA	NA	NA	NA	NA	100 SHANTINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019								
VMAHITHA	NA	NA	NA	NA	NA	100 SHANTINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020								
VMAHITHA	NA	NA	NA	NA	NA	100 SHANTINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021								
VMAHITHA	NA	NA	NA	NA	NA	100 SHANTINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023								
VMALLIKA	NA	NA	NA	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANIAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VMALLIKA	NA	NA	NA	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANIAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VMALLIKA	NA	NA	NA	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANIAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VMALLIKA	NA	NA	NA	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANIAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VMALLIKA	NA	NA	NA	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANIAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-MAR-2023								
VMALLIKA	NA	NA	NA	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANIAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VMEENAKSHI	NA	NA	NA	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VMEENAKSHI	NA	NA	NA	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VMOHAMEDKHALEEL	NA	NA	VAZEERMOHAMED		NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	08-Mar-2018								
VMOHAMEDKHALEEL	NA	NA	VAZEERMOHAMED		NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	12-Mar-2019								
VMOHAMEDKHALEEL	NA	NA	VAZEERMOHAMED		NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020								
VMOHAMEDKHALEEL	NA	NA	VAZEERMOHAMED		NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	11-OCT-2021								
VMOHAMEDKHALEEL	NA	NA	VAZEERMOHAMED		NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-MAR-2023								
VMOHANDASNAIR	NA	NA	NA	NA	NA	6 50 SECTOR 41,	INDIA	UTTAR PRADESH	NOIDA	201303	VR224973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VMUTHUSWAMY	NA	NA	NA	NA	NA	C/O KAVITHA CONSULTANCY SERVICES 3/1,SECOND STREET R V NAGAR ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	VR060970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VNDHARMARAJAN	NA	NA	NA	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VNDHARMARAJAN	NA	NA	NA	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VNDHARMARAJAN	NA	NA	NA	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VNDHARMARAJAN	NA	NA	NA	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VNDHARMARAJAN	NA	NA	NA	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VNIAGANNATHASETTY	NA	NA	NA	NA	NA	C/O GEETHA STORES O P O ROAD,	INDIA	KARNATAKA	CHICKBALUAPUR	562101	VR222192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	596	11-OCT-2021								
VNIAGANNATHASETTY	NA	NA	NA	NA	NA	C/O GEETHA STORES O P O ROAD,	INDIA	KARNATAKA	CHICKBALUAPUR	562101	VR222192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	568	05-MAR-2023								
VNIHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT,	INDIA	DELHI	NEW DELHI	110062	VR224977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VNIHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT,	INDIA	DELHI	NEW DELHI	110062	VR224977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VNIHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT,	INDIA	DELHI	NEW DELHI	110062	VR224977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VNIHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT,	INDIA	DELHI	NEW DELHI	110062	VR224977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VNIHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT,	INDIA	DELHI	NEW DELHI	110062	VR224977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VNIHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT,	INDIA	DELHI	NEW DELHI	110062	VR224977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VNKARTHIKEYANI	NA	NA	NA	NA	NA	C 39 DURAI SWAMY NAIDU STREET,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VNKARTHIKEYANI	NA	NA	NA	NA	NA	C 40 DURAI SWAMY NAIDU STREET,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VNPRABHAKARAN	NA	NA	NA	NA	NA	VALIYAPARAMBIL HOUSE,POST P VEMBALLUR,KODUNGALLUR	INDIA	KERALA	DIST THRISSUR	680671	VR227684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VNPRABHAKARAN	NA	NA	NA	NA	NA	VALIYAPARAMBIL HOUSE,POST P VEMBALLUR,KODUNGALLUR	INDIA	KERALA	DIST THRISSUR	680671	VR227684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VNPRABHAKARAN	NA	NA	NA	NA	NA	VALIYAPARAMBIL HOUSE,POST P VEMBALLUR,KODUNGALLUR	INDIA	KERALA	DIST THRISSUR	680671	VR227684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VNPRASAD	NA	NA	NA	NA	NA	2/3 EMERALD ENCLAVE,BELAGOLA POST ,SRIRANGAPATHA	INDIA	KARNATAKA	DIST MANDYA	571606	VR351281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VNSALVI	NA	NA	NA	NA	NA	B 5 L CI 5 F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VNSALVI	NA	NA	NA	NA	NA	B 5 L CI 5 F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VNSALVI	NA	NA	NA	NA	NA	B 5 L CI 5 F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VNSALVI	NA	NA	NA	NA	NA	B 5 L CI 5 F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VNSALVI	NA	NA	NA	NA	NA	B 5 L CI 5 F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VNSALVI	NA	NA	NA	NA	NA	B 5 L CI 5 F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VNSRIDHARAN	NA	NA	NA	NA	NA	B 2 SAIKALLAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VNSRIDHARAN	NA	NA	NA	NA	NA	B 2 SAIKALLAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VNSRIDHARAN	NA	NA	NA	NA	NA	B 2 SAIKALLAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VNSRIDHARAN	NA	NA	NA	NA	NA	B 2 SAIKALLAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VNSRIDHARAN	NA	NA	NA	NA	NA	B 2 SAIKALLAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VNSRIDHARAN	NA	NA	NA	NA	NA	B 2 SAIKALLAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VNAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
VNAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
VNAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-Mar-2023								
VNARAYANA	NA	NA	NA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VNARAYANA	NA	NA	NA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VNARAYANA	NA	NA	NA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VNARAYANA	NA	NA	NA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VNARAYANA	NA	NA	NA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VNARAYANA	NA	NA	NA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VNARAYANAPPA	NA	NA	NA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	BANGALORE	BANGALORE	560064	VR228976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VNARAYANAPPA	NA	NA	NA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VNARAYANAPPA	NA	NA	NA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VNARAYANAPPA	NA	NA	NA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020								
VNARAYANAPPA	NA	NA	NA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VNATARIJAN	NA	NA	NA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VNATARIJAN																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VPRAVINDRA	NA	NA	NA	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VPRAVINDRA	NA	NA	NA	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VPRAVINDRA	NA	NA	NA	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VPADMANABHAN	NA	NA	NA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VPADMANABHAN	NA	NA	NA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VPADMANABHAN	NA	NA	NA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VPADMANABHAN	NA	NA	NA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VPADMANABHAN	NA	NA	NA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VPADMANABHAN	NA	NA	NA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VPONKOTTHAI	NA	NA	NA	NA	NA	RAM NIWAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VPONKOTTHAI	NA	NA	NA	NA	NA	RAM NIWAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VPONKOTTHAI	NA	NA	NA	NA	NA	RAM NIWAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VPONKOTTHAI	NA	NA	NA	NA	NA	RAM NIWAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	05-Mar-2023								
VPONKOTTHAI	NA	NA	NA	NA	NA	RAM NIWAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	11-OCT-2021								
VPRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VPRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VPRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VPRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VPRASADREDDYSYAM	NA	NA	NA	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VRILAKSHMIBAI	NA	NA	NA	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
VRILAKSHMIBAI	NA	NA	NA	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VRILAKSHMIBAI	NA	NA	NA	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	25-Aug-2019								
VRILAKSHMIBAI	NA	NA	NA	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VRILAKSHMIBAI	NA	NA	NA	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
VRILAKSHMIBAI	NA	NA	NA	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VRSUBBIAH	NA	NA	NA	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VRSUBBIAH	NA	NA	NA	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VRSUBBIAH	NA	NA	NA	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VRSUBBIAH	NA	NA	NA	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VRSUBBIAH	NA	NA	NA	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VRAJAGOPALAN	NA	NA	NA	NA	NA	2/A KAVYA APPARTMENTS,24 M G R ROAD KALAKSHETRA COLONY,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	VR067789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018								
VRAJAGOPALAN	NA	NA	NA	NA	NA	2/A KAVYA APPARTMENTS,24 M G R ROAD KALAKSHETRA COLONY,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	VR067789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019								
VRAJAGOPALAN	NA	NA	NA	NA	NA	2/A KAVYA APPARTMENTS,24 M G R ROAD KALAKSHETRA COLONY,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	VR067789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
VRAJAGOPALAN	NA	NA	NA	NA	NA	2/A KAVYA APPARTMENTS,24 M G R ROAD KALAKSHETRA COLONY,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	VR067789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020								
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VRAJASIMHA	NA	NA	NA	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VRAJASIMHA	NA	NA	NA	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VRAJASIMHA	NA	NA	NA	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VRAJASIMHA	NA	NA	NA	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020								
VRAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O VIJAY AGENCY,B/41 ROYAL PARK 1ST ST CENTWIN GEETHAM,ROAD NOCHIPALAYAM PIRIVU VEERAPANDY	INDIA	TAMIL NADU	TIRUPUR	641605	VR225039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VRAJESH	NA	NA	NA	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VRAJESH	NA	NA	NA	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VRAJESH	NA	NA	NA	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VRAJESH	NA	NA	NA	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VRAJESHWARI	NA	NA	NA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758												

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF							
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020							
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021							
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023							
VSKVARMA	NA	NA	NA	NA	NA	M I G 1555 B H E L T /S, R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018							
VSKVARMA	NA	NA	NA	NA	NA	M I G 1555 B H E L T /S, R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019							
VSKVARMA	NA	NA	NA	NA	NA	M I G 1555 B H E L T /S, R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019							
VSKVARMA	NA	NA	NA	NA	NA	M I G 1555 B H E L T /S, R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020							
VSKVARMA	NA	NA	NA	NA	NA	M I G 1555 B H E L T /S, R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021							
VSKVARMA	NA	NA	NA	NA	NA	M I G 1555 B H E L T /S, R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023							
VSKRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
VSKRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020							
VSKRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
VSMANOJKUMERVENUSSHRINIVA	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
VSMANOJKUMERVENUSSHRINIVA	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
VSMANOJKUMERVENUSSHRINIVA	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
VSMANOJKUMERVENUSSHRINIVA	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
VSMANOJKUMERVENUSSHRINIVA	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
VSMANOJKUMERVENUSSHRINIVA	NA	NA	NA	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
VSMURALI	NA	NA	NA	NA	NA	153/A 3 BLOCK THIYAGARAJA NAGAR,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018							
VSMURALI	NA	NA	NA	NA	NA	153/A 3 BLOCK THIYAGARAJA NAGAR,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019							
VSMURALI	NA	NA	NA	NA	NA	153/A 3 BLOCK THIYAGARAJA NAGAR,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021							
VSMURALI	NA	NA	NA	NA	NA	153/A 3 BLOCK THIYAGARAJA NAGAR,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023							
VSMURTYMULUKUTLA	NA	NA	NA	NA	NA	L I G H NO 295 A P H B COLONY,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	08-Mar-2018							
VSMURTYMULUKUTLA	NA	NA	NA	NA	NA	L I G H NO 295 A P H B COLONY,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019							
VSMURTYMULUKUTLA	NA	NA	NA	NA	NA	L I G H NO 295 A P H B COLONY,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019							
VSMURTYMULUKUTLA	NA	NA	NA	NA	NA	L I G H NO 295 A P H B COLONY,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020							
VSMURTYMULUKUTLA	NA	NA	NA	NA	NA	L I G H NO 295 A P H B COLONY,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021							
VSPRAO	NA	NA	NA	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018							
VSPRAO	NA	NA	NA	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019							
VSPRAO	NA	NA	NA	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019							
VSPRAO	NA	NA	NA	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020							
VSPRAO	NA	NA	NA	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021							
VSRAGAVAN	NA	NA	NA	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023							
VSRAGAVAN	NA	NA	NA	NA	NA	KEA TRADING (HK) LTD,UPPER GR FLOOR ANTRIKSH BHAWAN,K G MARG	INDIA	DELHI	NEW DELHI	110001	VR227966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019							
VSRAGAVAN	NA	NA	NA	NA	NA	KEA TRADING (HK) LTD,UPPER GR FLOOR ANTRIKSH BHAWAN,K G MARG	INDIA	DELHI	NEW DELHI	110001	VR227966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
VSRAGAVAN	NA	NA	NA	NA	NA	KEA TRADING (HK) LTD,UPPER GR FLOOR ANTRIKSH BHAWAN,K G MARG	INDIA	DELHI	NEW DELHI	110001	VR227966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019							
VSRAGAVAN	NA	NA	NA	NA	NA	KEA TRADING (HK) LTD,UPPER GR FLOOR ANTRIKSH BHAWAN,K G MARG	INDIA	DELHI	NEW DELHI	110001	VR227966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020							
VSRAGAVAN	NA	NA	NA	NA	NA	KEA TRADING (HK) LTD,UPPER GR FLOOR ANTRIKSH BHAWAN,K G MARG	INDIA	DELHI	NEW DELHI	110001	VR227966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021							
VSRAGAVAN	NA	NA	NA	NA	NA	KEA TRADING (HK) LTD,UPPER GR FLOOR ANTRIKSH BHAWAN,K G MARG	INDIA	DELHI	NEW DELHI	110001	VR227966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023							
VSRAJAN	NA	NA	NA	NA	NA	QR NO 325/B TYPE IV BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
VSRAJAN	NA	NA	NA	NA	NA	QR NO 325/B TYPE IV BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
VSRAJAN	NA	NA	NA	NA	NA	QR NO 325/B TYPE IV BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
VSRAJAN	NA	NA	NA	NA	NA	QR NO 325/B TYPE IV BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
VSRAJAN	NA	NA	NA	NA	NA	QR NO 325/B TYPE IV BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021							
VSRAJAN	NA	NA	NA	NA	NA	QR NO 325/B TYPE IV BHEL TOWNSHIP, RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023							
VSRAMESH	NA	NA	NA	NA	NA	201 AKIK BUILDING,OPP LIONS HALL,NR MITHAHALI SIX ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018							
VSRAMESH	NA	NA	NA	NA	NA	201 AKIK BUILDING,OPP LIONS HALL,NR MITHAHALI SIX ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019							
VSRAMESH	NA	NA	NA	NA	NA	201 AKIK BUILDING,OPP LIONS HALL,NR MITHAHALI SIX ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019							
VSRAMESH	NA	NA	NA	NA	NA	201 AKIK BUILDING,OPP LIONS HALL,NR MITHAHALI SIX ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020							
VSRAMESH	NA	NA	NA	NA	NA	201 AKIK BUILDING,OPP LIONS HALL,NR MITHAHALI SIX ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021							
VSSARMAYELLAPRAGADA	NA	NA	NA	NA	NA	19 KESAVA MUDALI ST,TONDIPARPET,	INDIA	TAMIL NADU	CHENNAI	600081	VR345036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018							
VSSARMAYELLAPRAGADA	NA	NA	NA	NA	NA	19 KESAVA MUDALI ST,TONDIPARPET,	INDIA	TAMIL NADU	CHENNAI	600081	VR345036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019							
VSSARMAYELLAPRAGADA	NA	NA	NA	NA	NA	19 KESAVA MUDALI ST,TONDIPARPET,	INDIA	TAMIL NADU	CHENNAI	600081	VR345036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019							
VSSARMAYELLAPRAGADA	NA	NA	NA	NA	NA	19 KESAVA MUDALI ST,TONDIPARPET,	INDIA	TAMIL NADU	CHENNAI	600081	VR345036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020							
VSSARMAYELLAPRAGADA	NA	NA	NA	NA	NA	19 KESAVA MUDALI ST,TONDIPARPET,	INDIA	TAMIL NADU	CHENNAI	600081	VR345036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021							
VSSARMAYELLAPRAGADA	NA	NA	NA	NA	NA	19 KESAVA MUDALI ST,TONDIPARPET,	INDIA	TAMIL NADU	CHENNAI	600081	VR345036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	12-Mar-2019							
VSSUNDARARAMAN	NA	NA	NA	NA	NA	BLOCK NO 1 PLOT NO 168,SAKTI BLDG SION(E),	INDIA	MAHARASHTRA	MUMBAI	400022	VR228330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	08-Mar-2018							
VSSUNDARARAMAN	NA	NA	NA	NA	NA	BLOCK NO 1 PLOT NO 168,SAKTI BLDG SION(E),	INDIA	MAHARASHTRA	MUMBAI	400022	VR228330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019							
VSSUNDARARAMAN	NA	NA	NA	NA	NA	BLOCK NO 1 PLOT NO 168,SAKTI BLDG SION(E),	INDIA	MAHARASHTRA	MUMBAI	400022	VR228330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019							
VSSUNDARARAMAN	NA	NA	NA	NA	NA	BLOCK NO 1 PLOT NO 168,SAKTI BLDG SION(E),	INDIA	MAHARASHTRA	MUMBAI	400022	VR228330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020							
VSSUNDARARAMAN	NA	NA	NA	NA	NA	BLOCK NO 1 PLOT NO 168,SAKTI BLDG SION(E),	INDIA	MAHARASHTRA	MUMBAI	400022	VR228330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	11-OCT-2021							
VSSUNDARARAMAN	NA	NA	NA	NA	NA	BLOCK NO 1 PLOT NO 168,SAKTI BLDG SION(E),	INDIA	MAHARASHTRA	MUMBAI	400022	VR228330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	05-MAR-2023							
VSSURESHKUMAR	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	VR223448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018							
VSSURESHKUMAR	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	VR223448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019							
VSSURESHKUMAR	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	VR223448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019							
VSSURESHKUMAR	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	VR223448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020							
VSSURESHKUMAR	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	VR223448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021							
VSSURESHKUMAR	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	VR223448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023							
VSVISWANATH	NA	NA	NA	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
VSVISWANATH	NA	NA	NA	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019							
VSVISWANATH	NA	NA	NA	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020							
VSVISWANATH	NA	NA	NA	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019							
VSACHITHANANDAM	NA	NA	NA	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018							
VSACHITHANANDAM	NA	NA	NA	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019							
VSACHITHANANDAM	NA	NA	NA	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUD													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VSEKAR	NA	NA	NA	NA	NA	C/O ARUN NAVLKAR C/403 SBI OFFICERS QTRS,BHAGAI KEER MARG NR PARADISE CINEMA,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	VR345234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
VSEKAR	NA	NA	NA	NA	NA	C/O ARUN NAVLKAR C/403 SBI OFFICERS QTRS,BHAGAI KEER MARG NR PARADISE CINEMA,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	VR345234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
VSENTHILKUMAR	NA	NA	NA	NA	NA	NO 20 RAJAGOPAL CAETTY ST, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VSENTHILKUMAR	NA	NA	NA	NA	NA	NO 20 RAJAGOPAL CAETTY ST, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VSENTHILKUMAR	NA	NA	NA	NA	NA	NO 20 RAJAGOPAL CAETTY ST, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VSENTHILKUMAR	NA	NA	NA	NA	NA	NO 20 RAJAGOPAL CAETTY ST, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VSENTHILKUMAR	NA	NA	NA	NA	NA	NO 20 RAJAGOPAL CAETTY ST, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VSETHUSANKAR	NA	NA	NA	NA	NA	58 MUTHUSAMY STREET, SHENCOTTAH, TAMILNADU	INDIA	TAMIL NADU	SHENCOTTAH	627809	VR223615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VSETHUSANKAR	NA	NA	NA	NA	NA	58 MUTHUSAMY STREET, SHENCOTTAH, TAMILNADU	INDIA	TAMIL NADU	SHENCOTTAH	627809	VR223615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VSETHUSANKAR	NA	NA	NA	NA	NA	58 MUTHUSAMY STREET, SHENCOTTAH, TAMILNADU	INDIA	TAMIL NADU	SHENCOTTAH	627809	VR223615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD, 17TH CROSS, MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD, 17TH CROSS, MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD, 17TH CROSS, MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD, 17TH CROSS, MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD, 17TH CROSS, MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VSITARAMALAKSHMI	NA	NA	NA	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI, PEARLS DR NO 25/8/3, NR READING ROOM MAIN ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VSITARAMALAKSHMI	NA	NA	NA	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI, PEARLS DR NO 25/8/3, NR READING ROOM MAIN ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VSITARAMALAKSHMI	NA	NA	NA	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI, PEARLS DR NO 25/8/3, NR READING ROOM MAIN ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VSITARAMALAKSHMI	NA	NA	NA	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI, PEARLS DR NO 25/8/3, NR READING ROOM MAIN ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VSITARAMALAKSHMI	NA	NA	NA	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI, PEARLS DR NO 25/8/3, NR READING ROOM MAIN ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
VSIVAMANJUNATH	NA	NA	NA	NA	NA	S/O V PULLIAH GUPTA, D NO 6/917 MERCHANT, BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
VSIVAMANJUNATH	NA	NA	NA	NA	NA	S/O V PULLIAH GUPTA, D NO 6/917 MERCHANT, BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
VSIVAMANJUNATH	NA	NA	NA	NA	NA	S/O V PULLIAH GUPTA, D NO 6/917 MERCHANT, BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
VSIVAMANJUNATH	NA	NA	NA	NA	NA	S/O V PULLIAH GUPTA, D NO 6/917 MERCHANT, BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
VSIVARAMAKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 545, 33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VSIVARAMAKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 545, 33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VSIVARAMAKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 545, 33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VSIVARAMAKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 545, 33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VSIVARAMAKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 545, 33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VSIVARAMAKRISHNAN	NA	NA	NA	NA	NA	PLOT NO 545, 33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VSOHANLALIAIN	NA	NA	NA	NA	NA	119 BIG KAMMAL STREET,	INDIA	TAMIL NADU	TRICHY	620008	VR048220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VSREEDHARANANNAMBI	NA	NA	NA	NA	NA	18/174 SKY LINE, T C ROAD,	INDIA	KERALA	THALASSERY	670104	VR225091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VSREEDHARANANNAMBI	NA	NA	NA	NA	NA	18/174 SKY LINE, T C ROAD,	INDIA	KERALA	THALASSERY	670104	VR225091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	25-Aug-2019								
VSREEDHARANANNAMBI	NA	NA	NA	NA	NA	18/174 SKY LINE, T C ROAD,	INDIA	KERALA	THALASSERY	670104	VR225091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VSREEDHARANANNAMBI	NA	NA	NA	NA	NA	18/174 SKY LINE, T C ROAD,	INDIA	KERALA	THALASSERY	670104	VR225091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VSREEDHARANANNAMBI	NA	NA	NA	NA	NA	18/174 SKY LINE, T C ROAD,	INDIA	KERALA	THALASSERY	670104	VR225091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VSREENIVASAN	NA	NA	NA	NA	NA	PLOT 579 ALAGRISAMI ROAD, K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR351293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VSREENIVASAN	NA	NA	NA	NA	NA	PLOT 579 ALAGRISAMI ROAD, K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR351293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VSREENIVASAN	NA	NA	NA	NA	NA	PLOT 579 ALAGRISAMI ROAD, K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR351293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VSREENIVASAN	NA	NA	NA	NA	NA	PLOT 579 ALAGRISAMI ROAD, K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR351293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VSREENIVASAN	NA	NA	NA	NA	NA	PLOT 579 ALAGRISAMI ROAD, K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR351293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VSRENEVASRAO	NA	NA	NA	NA	NA	A 290 SECTOR II, H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VSRENEVASRAO	NA	NA	NA	NA	NA	A 290 SECTOR II, H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VSRENEVASRAO	NA	NA	NA	NA	NA	A 290 SECTOR II, H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VSRENEVASRAO	NA	NA	NA	NA	NA	A 290 SECTOR II, H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VSRENEVASRAO	NA	NA	NA	NA	NA	A 290 SECTOR II, H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VSRENEVASRAO	NA	NA	NA	NA	NA	A 290 SECTOR II, H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560041	VR223993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VSRIIDHAR	NA	NA	NA	NA	NA	FLAT NO ONE DHEERATA, NEW NO 3 III SWAWARD ROAD, VALMIKI NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	VR223793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	08-Mar-2018								
VSRIIDHAR	NA	NA	NA	NA	NA	FLAT NO ONE DHEERATA, NEW NO 3 III SWAWARD ROAD, VALMIKI NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	VR223793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
VSRIIDHAR	NA	NA	NA	NA	NA	FLAT NO ONE DHEERATA, NEW NO 3 III SWAWARD ROAD, VALMIKI NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	VR223793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
VSRIIDHAR	NA	NA	NA	NA	NA	FLAT NO ONE DHEERATA, NEW NO 3 III SWAWARD ROAD, VALMIKI NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	VR223793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
VSRIIDHAR	NA	NA	NA	NA	NA	PLOT NO DOOR 22 SWAMY NAGAR, EXTENDION I ULAGARAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR346238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
VSRIINIVAS	NA	NA	NA	NA	NA	H NO 3 8 22A,BODRAI BAZAR,	INDIA	ANDHRA PRADESH	SURYAPET	508213	IN30021411318051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VSRIINIVAS	NA	NA	NA	NA	NA	H NO 3 8 22A,BODRAI BAZAR,	INDIA	ANDHRA PRADESH	SURYAPET	508213	IN30021411318051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VSRIINIVASAN	NA	NA	NA	NA	NA	676 VINAYAKA NAGAR A BLOCK, 1ST MAIN 4TH CROSS, KONENA AGRAHARA	INDIA	KARNATAKA	BANGALORE	560017	VR051108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	310	08-Mar-2018								
VSRIINIVASAN	NA	NA	NA	NA	NA	676 VINAYAKA NAGAR A BLOCK, 1ST MAIN 4TH CROSS, KONENA AGRAHARA	INDIA	KARNATAKA	BANGALORE	560017	VR051108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VSRIINIVASAN	NA	NA	NA	NA	NA	676 VINAYAKA NAGAR A BLOCK, 1ST MAIN 4TH CROSS, KONENA AGRAHARA	INDIA	KARNATAKA	BANGALORE	560017	VR051108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VSRIINIVASAN	NA	NA	NA	NA	NA	676 VINAYAKA NAGAR A BLOCK, 1ST MAIN 4TH CROSS, KONENA AGRAHARA	INDIA	KARNATAKA	BANGALORE	560017	VR051108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VSRIINIVASAN	NA	NA	NA	NA	NA	676 VINAYAKA NAGAR A BLOCK, 1ST MAIN 4TH CROSS, KONENA AGRAHARA	INDIA	KARNATAKA	BANGALORE	560017	VR051108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VSRIINIVASAN	NA	NA	NA	NA	NA	25 PUSPAVATHI ANNAL STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR223109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
VSRIINIVASAN	NA	NA	NA	NA	NA	25 PUSPAVATHI ANNAL STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR223109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
VSRIINIVASAN	NA	NA	NA	NA	NA	25 PUSPAVATHI ANNAL STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR223109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
VSRIINIVASAN	NA	NA	NA	NA	NA	25 PUSPAVATHI ANNAL STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR223109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116	05-MAR-2023								
VSRIINIVASAN	NA	NA	NA	NA	NA	25 PUSPAVATHI ANNAL STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR223109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
VSRIINIVASAN	NA	NA	NA	NA	NA	25 PUSPAVATHI ANNAL STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR223109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
VSRIIRAM	NA	NA	NA	NA	NA	PLOT 108 RAMAKRISHNA NAGAR EXTN, VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	VR350119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	08-Mar-2018								
VSRIIRAM	NA	NA	NA	NA	NA	PLOT 108 RAMAKRISHNA NAGAR EXTN, VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	VR350119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019								
VSRIIRAM	NA	NA	NA	NA	NA	PLOT 108 RAMAKRISHNA NAGAR EXTN, VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	VR350119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019								
VSRIIRAM	NA	NA	NA	NA	NA	PLOT 108 RAMAKRISHNA NAGAR EXTN, VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	VR350119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020								
VSRIIRAM	NA	NA	NA	NA	NA	PLOT 108 RAMAKRISHNA NAGAR EXTN, VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	VR350119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021								
VSUBRAMANIAM	NA	NA	NA	NA	NA	KALLAN SALAT THOTAM KALIVELAM, PATTI POST,	INDIA	TAMIL NADU	PATTI	638664	VR022393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
VSUBRAMANIAM	NA	NA	NA	NA	NA	KALLAN SALAT THOTAM KALIVELAM, PATTI POST,	INDIA	TAMIL NADU	PATTI	638664	VR022393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VSUBRAMANIAM	NA	NA	NA	NA	NA	KALLAN SALAT THOTAM KALIVELAM, PATTI POST,	INDIA	TAMIL NADU	PATTI	638664	VR022393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VSUBRAMANIAM	NA	NA	NA	NA	NA	KALLAN SALAT THOTAM KALIVELAM, PATTI POST,	INDIA	TAMIL NADU	PATTI	638664	VR022393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
VSUBRAMANIAM	NA	NA	NA	NA	NA	KALLAN SALAT THOTAM K																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VSUARUP	NA	NA	NA	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAIPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VSUARUP	NA	NA	NA	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAIPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VSUARUP	NA	NA	NA	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAIPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VSUARUP	NA	NA	NA	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAIPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	30-NOV-2020								
VSUARUP	NA	NA	NA	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAIPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	535	11-OCT-2021								
VSUARUP	NA	NA	NA	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAIPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VTVSANDILIYA	NA	NA	NA	NA	NA	MIG II 95, SECTOR 6, M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30102220464897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VTVARGHESE	NA	NA	NA	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VTVARGHESE	NA	NA	NA	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VTVARGHESE	NA	NA	NA	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VTVARGHESE	NA	NA	NA	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020								
VTVARGHESE	NA	NA	NA	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115	11-OCT-2021								
VTVARGHESE	NA	NA	NA	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	08-Mar-2018								
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VVKPRASAD	NA	NA	NA	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
VVKPRASAD	NA	NA	NA	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VVKPRASAD	NA	NA	NA	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VVKPRASAD	NA	NA	NA	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VVKPRASAD	NA	NA	NA	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
VVKPRASAD	NA	NA	NA	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	08-Mar-2018								
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019								
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019								
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020								
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021								
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023								
VVLPRASANTHI	NA	NA	NA	NA	NA	5 4 71, SARASWATHI NAGAR ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	IN30102220259375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VVLPRATIMARAMAN	NA	NA	NA	NA	NA	5 RAMANAATAAN STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VVLPRATIMARAMAN	NA	NA	NA	NA	NA	5 RAMANAATAAN STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VVLPRATIMARAMAN	NA	NA	NA	NA	NA	5 RAMANAATAAN STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VVLPRATIMARAMAN	NA	NA	NA	NA	NA	5 RAMANAATAAN STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-Nov-2020								
VVLPRATIMARAMAN	NA	NA	NA	NA	NA	5 RAMANAATAAN STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021								
VVLPRATIMARAMAN	NA	NA	NA	NA	NA	5 RAMANAATAAN STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VVNPHAKRADHAR	NA	NA	NA	NA	NA	5 F 3 ALANKRITA APARTMENTS,B/5 SEVANIKETAN PATAMATA LANKA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	VR059077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
VVNPHAKRADHAR	NA	NA	NA	NA	NA	5 F 3 ALANKRITA APARTMENTS,B/5 SEVANIKETAN PATAMATA LANKA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	VR059077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VVNPHAKRADHAR	NA	NA	NA	NA	NA	5 F 3 ALANKRITA APARTMENTS,B/5 SEVANIKETAN PATAMATA LANKA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	VR059077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
VVNPHAKRADHAR	NA	NA	NA	NA	NA	5 F 3 ALANKRITA APARTMENTS,B/5 SEVANIKETAN PATAMATA LANKA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	VR059077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
VVNPHAKRADHAR	NA	NA	NA	NA	NA	5 F 3 ALANKRITA APARTMENTS,B/5 SEVANIKETAN PATAMATA LANKA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	VR059077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VVNPHAKRADHAR	NA	NA	NA	NA	NA	5 F 3 ALANKRITA APARTMENTS,B/5 SEVANIKETAN PATAMATA LANKA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	VR059077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	08-Mar-2018								
VVSPRAKASARAOVUDATHU	NA	NA	NA	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	08-Mar-2018								
VVSPRAKASARAOVUDATHU	NA	NA	NA	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019								
VVSPRAKASARAOVUDATHU	NA	NA	NA	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019								
VVSPRAKASARAOVUDATHU	NA	NA	NA	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020								
VVSPRAKASARAOVUDATHU	NA	NA	NA	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021								
VVSPRAKASARAOVUDATHU	NA	NA	NA	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023								
VVSREDDIYARANAMBURI	NA	NA	NA	NA	NA	DURGASILK HOUSE,(E G DT) MAIN ROAD,	INDIA	ANDHRA PRADESH	KOTHAPEETA	533223	VR223812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VVSATYANARYANALANKA	NA	NA	NA	NA	NA	C/O K U B M SARMA,DOOR NO 12/16/9,ARYAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDURY	533104	VR029499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VVSATYANARYANALANKA	NA	NA	NA	NA	NA	C/O K U B M SARMA,DOOR NO 12/16/9,ARYAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDURY	533104	VR029499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VVSATYANARYANALANKA	NA	NA	NA	NA	NA	C/O K U B M SARMA,DOOR NO 12/16/9,ARYAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDURY	533104	VR029499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VVASANTHA	NA	NA	NA	NA	NA	8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VVASANTHA	NA	NA	NA	NA	NA	8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VVASANTHA	NA	NA	NA	NA	NA	8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VVASANTHA	NA	NA	NA	NA	NA	8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VVASANTHA	NA	NA	NA	NA	NA	8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VVASANTHA	NA	NA	NA	NA	NA	8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VVENKATARAMANA	NA	NA	NA	NA	NA	H NO 1/10/58 ASHOK NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR227764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
VVENKATASAMY	NA	NA	NA	NA	NA	4 C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VVENKATASAMY	NA	NA	NA	NA	NA	4 C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VVENKATASAMY	NA	NA	NA	NA	NA	4 C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VVENKATASAMY	NA	NA	NA	NA	NA	4 C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VVENKATASAMY	NA	NA	NA	NA	NA	4 C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VVENKATASAMY	NA	NA	NA	NA	NA	4 C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VVENKATASWARLU	NA	NA	NA	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,	INDIA	ANDHRA PRADESH	CUMBUM	523333	VR050376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VVENKATASWARLU	NA	NA	NA	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VACHALKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VACHALKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VACHALKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VADAKENJOSEPHROSILIYU	NA	NA	NA	NA	NA	W/O ML JOSE,P B 50155 QAP CO,	QATAR	NA	NA	000000	VR227690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VADAKENJOSEPHROSILIYU	NA	NA	NA	NA	NA	W/O ML JOSE,P B 50155 QAP CO,	QATAR	NA	NA	000000	VR227690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VADAMIDEVISGHEEYA	NA	NA	NA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VADAMIDEVISGHEEYA	NA	NA	NA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VADAMIDEVISGHEEYA	NA	NA	NA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VADAMIDEVISGHEEYA	NA	NA	NA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VADAMIDEVISGHEEYA	NA	NA	NA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VADAMIDEVISGHEEYA	NA	NA	NA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VADANSESUBRAYRAGHAVENDRAHOLLA	NA	NA	NA	NA	NA	S/O LATE V SUBBARAYA HOLLA,PANCHAVATI 2 CROSS,K E B LAYOUT BATAWADI	INDIA	KARNATAKA	TUMKUR	572103	VR222474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VADILAKSHMI	NA	NA	NA	NA	NA	38P001 VADILAKSHMI B. SONS,BHASKAR WADI,	INDIA	GUJARAT	NADIAD	382001	VR223822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2021								
VAGICHERLAVARALAKSHMI	NA	NA	NA	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
VAGICHERLAVARALAKSHMI	NA	NA	NA	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
VAGTARAMJPATEL	NA	NA	NA	NA	NA	99/103 TAMBKA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VAGTARAMJPATEL	NA	NA	NA	NA	NA	99/103 TAMBKA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VAHORAASHRAFBAIGULAMRASUL	NA	NA	NA	NA	NA	NAWO CHOWK,,	INDIA	GUJARAT	SOJITRA	387240	IN3009741155919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
VAHORAASHRAFBAIGULAMRASUL	NA	NA	NA	NA	NA	NAWO CHOWK,,	INDIA	GUJARAT	SOJITRA	387240	IN3009741155919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
VAHORAISMAILBHAIREHMANVHAITVWA	NA	NA	NA	NA	NA	T V WALA 73 GURAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VAHORAISMAILBHAIREHMANVHAITVWA	NA	NA	NA	NA	NA	T V WALA 73 GURAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VAHORAISMAILBHAIREHMANVHAITVWA	NA	NA	NA	NA	NA	T V WALA 73 GURAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VAHORAISMAILBHAIREHMANVHAITVWA	NA	NA	NA	NA	NA	T V WALA 73 GURAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VAHORAISMAILBHAIREHMANVHAITVWA	NA	NA	NA	NA	NA	T V WALA 73 GURAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VAHORAISMAILBHAIREHMANVHAITVWA	NA	NA	NA	NA	NA	T V WALA 73 GURAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VAIBHAVMEHROTRA	NA	NA	NA	NA	NA	C/O JWEELS HOUSE,106/9 BANKHANDESHWAR MANDIR,CHAURAHA P ROAD	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610031507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018								
VAIBHAVMEHROTRA	NA	NA	NA	NA	NA	C/O JWEELS HOUSE,106/9 BANKHANDESHWAR MANDIR,CHAURAHA P ROAD	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610031507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VAIBHAVIPUGHADE	NA	NA	NA	NA	NA	76PA ARVI ROD KELKAR WADI,WARDHA,	INDIA	MAHARASHTRA	WARDHA	442001	IN3005131508873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
VAIDEHVAIDYA	NA	NA	NA	NA	NA	COLONY NURSING HOME N 8,SOUTH RD CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	VR222480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
VAIDEHVAIDYA	NA	NA	NA	NA	NA	COLONY NURSING HOME N 8,SOUTH RD CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	VR222480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550	05-MAR-2023								
VAIDYANATHRAI	NA	NA	NA	NA	NA	C/O RAMPATI DEVI,VILL YADO PIPRA,PO HATHWA PS MIRGANJ	INDIA	BIHAR	DIST GOPALGANJ	841436	VR373285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	08-Mar-2018								
VAIJAYANTHICHARY	NA	NA	NA	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VAIJAYANTHICHARY	NA	NA	NA	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VAIJAYANTHICHARY	NA	NA	NA	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VAIJAYANTHICHARY	NA	NA	NA	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VAIJAYANTHICHARY	NA	NA	NA	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VAIJAYANTHICHARY	NA	NA	NA	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VAIJAYANTIDESHPANDE	NA	NA	NA	NA	NA	SADICHHIA PLOT NO 22 MANISHA SOCIETY,GANESHNAGAR,	INDIA	MAHARASHTRA	PUNE	411052	VR014751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VAIJAYANTIDESHPANDE	NA	NA	NA	NA	NA	SADICHHIA PLOT NO 22 MANISHA SOCIETY,GANESHNAGAR,	INDIA	MAHARASHTRA	PUNE	411052	VR014751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VAIJAYANTIDESHPANDE	NA	NA	NA	NA	NA	SADICHHIA PLOT NO 22 MANISHA SOCIETY,GANESHNAGAR,	INDIA	MAHARASHTRA	PUNE	411052	VR014751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VAIJAYANTIDESHPANDE	NA	NA	NA	NA	NA	SADICHHIA PLOT NO 22 MANISHA SOCIETY,GANESHNAGAR,	INDIA	MAHARASHTRA	PUNE	411052	VR014751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VAIJAYANTIDESHPANDE	NA	NA	NA	NA	NA	SADICHHIA PLOT NO 22 MANISHA SOCIETY,GANESHNAGAR,	INDIA	MAHARASHTRA	PUNE	411052	VR014751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VAIJAYANTIDESHPANDE	NA	NA	NA	NA	NA	SADICHHIA PLOT NO 22 MANISHA SOCIETY,GANESHNAGAR,	INDIA	MAHARASHTRA	PUNE	411052	VR014751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VAISHALIBAIKRISHNASHETH	NA	NA	NA	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL, BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VAISHALIBAIKRISHNASHETH	NA	NA	NA	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL, BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VAISHALIBAIKRISHNASHETH	NA	NA	NA	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL, BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VAISHALIBAIKRISHNASHETH	NA	NA	NA	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL, BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VAISHALIBAIKRISHNASHETH	NA	NA	NA	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL, BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VAISHAIGUPTA	NA	NA	NA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VAISHAIGUPTA	NA	NA	NA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VAISHAIGUPTA	NA	NA	NA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
VAISHAIGUPTA	NA	NA	NA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
VAISHAIGUPTA	NA	NA	NA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
VAISHAIGUPTA	NA	NA	NA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VAISHALIJAIN	NA	NA	NA	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VAISHALIJAIN	NA	NA	NA	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VAISHALIJAIN	NA	NA	NA	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VAISHALIJAIN	NA	NA	NA	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VAISHALIJAIN	NA	NA	NA	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VAISHALIJOshi	NA	NA	NA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VAISHALIJOshi	NA	NA	NA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VAISHALIJOshi	NA	NA	NA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VAISHALIJOshi	NA	NA	NA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VAISHALIJOshi	NA	NA	NA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VAISHALIJOshi	NA	NA	NA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VAISHALIKHAJANCHI	NA	NA	NA	NA	NA	3772, ANCHAL BHAVAN,,4TH CIRCLE, K G B. KA RASTA,,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	C1206250000000191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VAISHALIMANODOSTWAL	NA	NA	NA	NA	NA	SINDHUKANAR SECTOR NO 25 TO 73,PRADHAKARAN ,NIGADI	INDIA	MAHARASHTRA	PUNE	411045	IN300476412728298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	08-Mar-2018								
VAISHALIPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VAISHALIPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VAISHALIPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VAISHALIPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VAISHALIPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VAISHALIPRAMODMOKASHI	NA	NA	NA	NA	NA	NO 78 SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VAISHALIPRAMODMOKASHI	NA	NA	NA	NA	NA	NO 78 SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VAISHALIPRAMODMOKASHI	NA	NA	NA	NA	NA	NO 78 SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	60000													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VAISHALIBENRSHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019 VR225195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VAISHALIBENRSHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019 VR225195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VAISHALIBENRSHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019 VR225195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VAISHALIBENRSHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019 VR225195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VAISHALIBENRSHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019 VR225195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VAISHALIBENRSHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019 VR225195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VAISHNOGUPTA	NA	NA	NA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505 VR042119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VAISHNOGUPTA	NA	NA	NA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505 VR042119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VAISHNOGUPTA	NA	NA	NA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505 VR042119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VAISHNOGUPTA	NA	NA	NA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505 VR042119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VAISHNOGUPTA	NA	NA	NA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505 VR042119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VAISHNOGUPTA	NA	NA	NA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505 VR042119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VAIASINGHKAMBOJ	NA	NA	NA	NA	NA	F 59 JAYPEE NAGAR,	INDIA	MADHYA PRADESH	REWA	486450 VR348883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VAIASINGHKAMBOJ	NA	NA	NA	NA	NA	F 59 JAYPEE NAGAR,	INDIA	MADHYA PRADESH	REWA	486450 VR348883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VAIASINGHKAMBOJ	NA	NA	NA	NA	NA	F 59 JAYPEE NAGAR,	INDIA	MADHYA PRADESH	REWA	486450 VR348883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VAIASINGHKAMBOJ	NA	NA	NA	NA	NA	F 59 JAYPEE NAGAR,	INDIA	MADHYA PRADESH	REWA	486450 VR348883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VAIASINGHKAMBOJ	NA	NA	NA	NA	NA	F 59 JAYPEE NAGAR,	INDIA	MADHYA PRADESH	REWA	486450 VR348883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VAIASINGHKAMBOJ	NA	NA	NA	NA	NA	F 59 JAYPEE NAGAR,	INDIA	MADHYA PRADESH	REWA	486450 VR348883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VAIJRALIHKADIWALA	NA	NA	NA	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102 VR228481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VAIJRALIHKADIWALA	NA	NA	NA	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102 VR228481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VALERIANICASTELINO	NA	NA	NA	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095 VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VALERIANICASTELINO	NA	NA	NA	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095 VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VALERIANICASTELINO	NA	NA	NA	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095 VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VALERIANICASTELINO	NA	NA	NA	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095 VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VALERIANICASTELINO	NA	NA	NA	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095 VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VALERIANICASTELINO	NA	NA	NA	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095 VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VALIBHAIFATUBHIMAREDIA	NA	NA	NA	NA	NA	HUSAINI BAG,AT & PO KANODAR,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385520 VR370471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VALIMAVJIMAV	NA	NA	NA	NA	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005 VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VALIMAVJIMAV	NA	NA	NA	NA	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005 VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2019								
VALIMAVJIMAV	NA	NA	NA	NA	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005 VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VALIMAVJIMAV	NA	NA	NA	NA	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005 VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VALIMAVJIMAV	NA	NA	NA	NA	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005 VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VALIMAVJIMAV	NA	NA	NA	NA	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005 VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VALIVASTAPATEL	NA	NA	NA	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043 VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VALIVASTAPATEL	NA	NA	NA	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043 VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VALIVASTAPATEL	NA	NA	NA	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043 VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VALIVASTAPATEL	NA	NA	NA	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043 VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VALIVASTAPATEL	NA	NA	NA	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043 VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VALIBHAIGPATEL	NA	NA	NA	NA	NA	201. KRUPA NIVAS APARTMENTS,NEAR RELIANCE TOWNSHIP, S V R COLLEGE P O PIPLOD	INDIA	GUJARAT	SURAT	395007 VR351079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VALIBHAIHPATEL	NA	NA	NA	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006 VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VALIBHAIHPATEL	NA	NA	NA	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006 VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VALIBHAIHPATEL	NA	NA	NA	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006 VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VALIBHAIHPATEL	NA	NA	NA	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006 VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VALIBHAIHPATEL	NA	NA	NA	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006 VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2019								
VALIBHAIKHODABHAIPATEL	NA	NA	NA	NA	NA	724/4807 GH8 NIKOL ROAD,BAPUNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024 CT1204700001874221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VALIDEVIJPATEL	NA	NA	NA	NA	NA	C/O M S PATIDAR & CO,22/6 GAUFIR STREET,	INDIA	WEST BENGAL	KOLKATA	700004 VR204522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VALABHFALDU	NA	NA	NA	NA	NA	JALARAM 4,ANKUR,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005 VR028591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VALABHFALDU	NA	NA	NA	NA	NA	JALARAM 4,ANKUR,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005 VR028591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VALABHFALDU	NA	NA	NA	NA	NA	JALARAM 4,ANKUR,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005 VR028591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VALLABHGOVINDRAKOSALGE	NA	NA	NA	NA	NA	65 BI ANDA SI KOLANI TARODA BU NAWIN,VASAHAT VILL TARODA BU TALUKA DIST,	INDIA	MAHARASHTRA	NANDED	431605 IN30302862854073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VALLABHMEHTA	NA	NA	NA	NA	NA	C-264 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302001 VR043589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VALLABHMEHTA	NA	NA	NA	NA	NA	C-264 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302001 VR043589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VALLABHMEHTA	NA	NA	NA	NA	NA	C-264 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302001 VR043589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VALLABHMEHTA	NA	NA	NA	NA	NA	C-264 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302001 VR043589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VALLABHMEHTA	NA	NA	NA	NA	NA	C-264 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302001 VR043589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VALLABHMEHTA	NA	NA	NA	NA	NA	C-264 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302001 VR043589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VALLABHANEENISHOBHA	NA	NA	NA	NA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380 VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VALLABHANEENISHOBHA	NA	NA	NA	NA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380 VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VALLABHANEENISHOBHA	NA	NA	NA	NA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380 VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VALLABHANEENISHOBHA	NA	NA	NA	NA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380 VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VALLABHANEENISHOBHA	NA	NA	NA	NA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380 VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VALLABHANEENISHOBHA	NA	NA	NA	NA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380 VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VALLABHBHAIIDDEVANI	NA	NA	NA	NA	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008 VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VALLABHBHAIIDDEVANI	NA	NA	NA	NA	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008 VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VALLABHBHAIIDDEVANI	NA	NA	NA	NA	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008 VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VALLABHBHAIIDDEVANI	NA	NA	NA	NA	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008 VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VALLABHBHAIIDDEVANI	NA	NA	NA	NA	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008 VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2019								
VALLABHBHAIIDDEVANI	NA	NA	NA	NA	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008 VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VALLABHBHAIIDGANDHI	NA	NA	NA	NA	NA	H NO 17/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445 VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
VALLABHBHAIIDGANDHI	NA	NA	NA	NA	NA	H NO 17/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445 VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
VALLABHBHAIIDGANDHI	NA	NA	NA	NA	NA	H NO 17/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445 VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VALLABHBHAIIDGANDHI	NA	NA	NA	NA	NA	H NO 17/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445 VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VALLABHBHAIIDGANDHI	NA	NA	NA	NA	NA	H NO 17/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445 VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
VALLABHBHAIJIRAJUBHAIPATEL	NA	NA	NA	NA	NA	C-101 DEVENDRA APT ROKADIA,LANE BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092 VR045426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VALLABHBHAIKANSARA	NA	NA	NA	NA	NA	ANURAG B/H/ RAJMAHAL,	INDIA	GUJARAT															

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017			
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
VALSABENMOHANBHAIMENON	NA	NA	NA	NA	NA	7/A JYOTIKALAS SOCI SETELITE ROAD,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015 VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2700	08-Mar-2018			
VALSABENMOHANBHAIMENON	NA	NA	NA	NA	NA	7/A JYOTIKALAS SOCI SETELITE ROAD,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015 VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2700	12-Mar-2019			
VALSABENMOHANBHAIMENON	NA	NA	NA	NA	NA	7/A JYOTIKALAS SOCI SETELITE ROAD,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015 VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	25-Aug-2019			
VALSABENMOHANBHAIMENON	NA	NA	NA	NA	NA	7/A JYOTIKALAS SOCI SETELITE ROAD,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015 VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	30-NOV-2020			
VALSABENMOHANBHAIMENON	NA	NA	NA	NA	NA	7/A JYOTIKALAS SOCI SETELITE ROAD,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015 VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3780	11-OCT-2021			
VALSABENMOHANBHAIMENON	NA	NA	NA	NA	NA	7/A JYOTIKALAS SOCI SETELITE ROAD,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015 VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-MAR-2023			
VALSAMMAJAYABHANU	NA	NA	NA	NA	NA	FLAT NO 213 DEV DARSHAN APTS,NO 1 BARNABY RD KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010 VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VALSAMMAJAYABHANU	NA	NA	NA	NA	NA	FLAT NO 213 DEV DARSHAN APTS,NO 1 BARNABY RD KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010 VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VALSAMMAJAYABHANU	NA	NA	NA	NA	NA	FLAT NO 213 DEV DARSHAN APTS,NO 1 BARNABY RD KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010 VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VALSAMMAJAYABHANU	NA	NA	NA	NA	NA	FLAT NO 213 DEV DARSHAN APTS,NO 1 BARNABY RD KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010 VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VALSAMMAJOSETH	NA	NA	NA	NA	NA	TC 3/227 CIT COLONY,PLOT NO 42 MUTTADA,	INDIA	KERALA	TRIVANDRUM	695025 VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	08-Mar-2018			
VALSAMMAJOSETH	NA	NA	NA	NA	NA	TC 3/227 CIT COLONY,PLOT NO 42 MUTTADA,	INDIA	KERALA	TRIVANDRUM	695025 VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019			
VALSAMMAJOSETH	NA	NA	NA	NA	NA	TC 3/227 CIT COLONY,PLOT NO 42 MUTTADA,	INDIA	KERALA	TRIVANDRUM	695025 VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019			
VALSAMMAJOSETH	NA	NA	NA	NA	NA	TC 3/227 CIT COLONY,PLOT NO 42 MUTTADA,	INDIA	KERALA	TRIVANDRUM	695025 VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020			
VALSAMMAJOSETH	NA	NA	NA	NA	NA	TC 3/227 CIT COLONY,PLOT NO 42 MUTTADA,	INDIA	KERALA	TRIVANDRUM	695025 VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021			
VALSAMMAJOSETH	NA	NA	NA	NA	NA	TC 3/227 CIT COLONY,PLOT NO 42 MUTTADA,	INDIA	KERALA	TRIVANDRUM	695025 VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023			
VALSAMMMAMATHEW	NA	NA	NA	NA	NA	SHALOM SHAKTINAGAR,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005 VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VALSAMMMAMATHEW	NA	NA	NA	NA	NA	SHALOM SHAKTINAGAR,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005 VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VALSAMMMAMATHEW	NA	NA	NA	NA	NA	SHALOM SHAKTINAGAR,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005 VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VALSAMMMAMATHEW	NA	NA	NA	NA	NA	SHALOM SHAKTINAGAR,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005 VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VALSAMMMAMATHEW	NA	NA	NA	NA	NA	SHALOM SHAKTINAGAR,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005 VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VALSAMMMAMATHEW	NA	NA	NA	NA	NA	SHALOM SHAKTINAGAR,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005 VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VALSAMMANINAN	NA	NA	NA	NA	NA	KOOTTUNKAL PUTHEN PURAYIL,PARIYARAM P O,PUTHUPALLY	INDIA	KERALA	KOTTAYAM	686021 C1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018			
VALSAMMANINAN	NA	NA	NA	NA	NA	KOOTTUNKAL PUTHEN PURAYIL,PARIYARAM P O,PUTHUPALLY	INDIA	KERALA	KOTTAYAM	686021 C1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019			
VALSAMMANINAN	NA	NA	NA	NA	NA	KOOTTUNKAL PUTHEN PURAYIL,PARIYARAM P O,PUTHUPALLY	INDIA	KERALA	KOTTAYAM	686021 C1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019			
VALSAMMANINAN	NA	NA	NA	NA	NA	KOOTTUNKAL PUTHEN PURAYIL,PARIYARAM P O,PUTHUPALLY	INDIA	KERALA	KOTTAYAM	686021 C1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020			
VALSAMMANINAN	NA	NA	NA	NA	NA	KOOTTUNKAL PUTHEN PURAYIL,PARIYARAM P O,PUTHUPALLY	INDIA	KERALA	KOTTAYAM	686021 C1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021			
VALSAMMANINAN	NA	NA	NA	NA	NA	KOOTTUNKAL PUTHEN PURAYIL,PARIYARAM P O,PUTHUPALLY	INDIA	KERALA	KOTTAYAM	686021 C1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023			
VAMADEVAPANICKER	NA	NA	NA	NA	NA	SMRITHH KONTHURUTAY,THEVARA,	INDIA	COCHIN	LAKSHADWEEP	682001 VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019			
VAMADEVAPANICKER	NA	NA	NA	NA	NA	SMRITHH KONTHURUTAY,THEVARA,	INDIA	COCHIN	LAKSHADWEEP	682001 VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
VAMADEVAPANICKER	NA	NA	NA	NA	NA	SMRITHH KONTHURUTAY,THEVARA,	INDIA	COCHIN	LAKSHADWEEP	682001 VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
VAMADEVAPANICKER	NA	NA	NA	NA	NA	SMRITHH KONTHURUTAY,THEVARA,	INDIA	COCHIN	LAKSHADWEEP	682001 VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VAMADEVAPANICKER	NA	NA	NA	NA	NA	SMRITHH KONTHURUTAY,THEVARA,	INDIA	COCHIN	LAKSHADWEEP	682001 VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
VAMADEVAPANICKER	NA	NA	NA	NA	NA	SMRITHH KONTHURUTAY,THEVARA,	INDIA	COCHIN	LAKSHADWEEP	682001 VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VAMANVITTHALDAVKARE	NA	NA	NA	NA	NA	AT PO LONI KALBHOR,NR GIRL HIGH SHOO,OPP CHETAN TRADERS TALUKA HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201 VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
VAMANVITTHALDAVKARE	NA	NA	NA	NA	NA	AT PO LONI KALBHOR,NR GIRL HIGH SHOO,OPP CHETAN TRADERS TALUKA HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201 VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
VAMANVITTHALDAVKARE	NA	NA	NA	NA	NA	AT PO LONI KALBHOR,NR GIRL HIGH SHOO,OPP CHETAN TRADERS TALUKA HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201 VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
VAMANVITTHALDAVKARE	NA	NA	NA	NA	NA	AT PO LONI KALBHOR,NR GIRL HIGH SHOO,OPP CHETAN TRADERS TALUKA HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201 VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VAMANVITTHALDAVKARE	NA	NA	NA	NA	NA	AT PO LONI KALBHOR,NR GIRL HIGH SHOO,OPP CHETAN TRADERS TALUKA HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201 VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
VAMANVITTHALDAVKARE	NA	NA	NA	NA	NA	AT PO LONI KALBHOR,NR GIRL HIGH SHOO,OPP CHETAN TRADERS TALUKA HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201 VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VANACAXSANGODKAR	NA	NA	NA	NA	NA	H NO 1024/50SWADDO SOCORRO,BARDEZ,P O PORVORIM	INDIA	MAHARASHTRA	GOA	403501 VR223007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020			
VANDANMASHARADNARVEKAR	NA	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004 VR225257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019			
VANDANBAJAJ	NA	NA	NA	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001 VR347357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VANDANBAJAJ	NA	NA	NA	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001 VR347357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VANDANBAJAJ	NA	NA	NA	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001 VR347357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VANDANBAJAJ	NA	NA	NA	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001 VR347357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VANDANBAJAJ	NA	NA	NA	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001 VR347357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VANDANBAJAJ	NA	NA	NA	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001 VR347357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VANDANA	NA	NA	NA	NA	NA	C/O VINOD TRADERS CO,HOUSE NO 1051 8 SHASTRI MARKET,	INDIA	PUNJAB	AMRITSAR	143001 VR043278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VANDANA	NA	NA	NA	NA	NA	H NO 42/7 MODEL TOWN,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	BAHADURGARH	245208 VR064803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VANDANA	NA	NA	NA	NA	NA	H NO 42/7 MODEL TOWN,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	BAHADURGARH	245208 VR064803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VANDANA	NA	NA	NA	NA	NA	H NO 42/7 MODEL TOWN,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	BAHADURGARH	245208 VR064803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019			
VANDANA	NA	NA	NA	NA	NA	H NO 42/7 MODEL TOWN,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	BAHADURGARH	245208 VR064803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VANDANA	NA	NA	NA	NA	NA	H NO 42/7 MODEL TOWN,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	BAHADURGARH	245208 VR064803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VANDANA	NA	NA	NA	NA	NA	H NO 42/7 MODEL TOWN,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	BAHADURGARH	245208 VR064803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VANDANAASHOKMALU	NA	NA	NA	NA	NA	134 RAMKRISHNA,SHIVAJI PARK,	INDIA	MAHARASHTRA	KOLHAPUR	416001 VR223862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023			
VANDANADAVE	NA	NA	NA	NA	NA	14 RAM NIWAS SOUTH POND ROAD,VILE-PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056 VR072734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018			
VANDANADAVE	NA	NA	NA	NA	NA	14 RAM NIWAS SOUTH POND ROAD,VILE-PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056 VR072734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019			
VANDANAGUPTA	NA	NA	NA	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	MAHARASHTRA	DELHI	110052 VR053671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023			
VANDANAGUPTA	NA	NA	NA	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052 VR053671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VANDANAGUPTA	NA	NA	NA	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052 VR053671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
VANDANAGUPTA	NA	NA	NA	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052 VR053671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VANDANAJALAN	NA	NA	NA	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005 VR347657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VANDANAJALAN	NA	NA	NA	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005 VR347657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VANDANAJALAN	NA	NA	NA	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005 VR347657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VANDANAJALAN	NA	NA	NA	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005 VR347657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VANDANAJALAN	NA	NA	NA	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005 VR347657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VANDANAJALAN	NA	NA	NA	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005 VR347657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006 VR223012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006 VR223012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006 VR223012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006 VR223012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006 VR223012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006 VR223012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VANDANAKAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001 VR349746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	08-Mar-2018			
VANDANAKAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001 VR349746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VANDANASPUNJABI	NA	NA	NA	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019								
VANDANASPUNJABI	NA	NA	NA	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019								
VANDANASPUNJABI	NA	NA	NA	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020								
VANDANASPUNJABI	NA	NA	NA	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	11-OCT-2021								
VANDANASPUNJABI	NA	NA	NA	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	234	05-MAR-2023								
VANDANASABOO	NA	NA	NA	NA	NA	HOUSE NO 161/B, BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VANDANASABOO	NA	NA	NA	NA	NA	HOUSE NO 161/B, BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VANDANASABOO	NA	NA	NA	NA	NA	HOUSE NO 161/B, BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-MAR-2023								
VANDANASINGHAL	NA	NA	NA	NA	NA	337 SAVITRI SADAN, RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
VANDANASINGHAL	NA	NA	NA	NA	NA	337 SAVITRI SADAN, RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VANDANASINGHAL	NA	NA	NA	NA	NA	337 SAVITRI SADAN, RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VANDANASINGHAL	NA	NA	NA	NA	NA	337 SAVITRI SADAN, RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
VANDANASUD	NA	NA	NA	NA	NA	1416 SECTOR 34-C,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VANDANATRIPATHI	NA	NA	NA	NA	NA	A/8 SECTOR J,ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	930	12-Mar-2019								
VANDANATRIPATHI	NA	NA	NA	NA	NA	A/8 SECTOR J,ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	25-Aug-2019								
VANDANATRIPATHI	NA	NA	NA	NA	NA	A/8 SECTOR J,ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1085	30-NOV-2020								
VANDANATRIPATHI	NA	NA	NA	NA	NA	A/8 SECTOR J,ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1302	11-OCT-2021								
VANDANATRIPATHI	NA	NA	NA	NA	NA	A/8 SECTOR J,ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	05-MAR-2023								
VANDANAVERMA	NA	NA	NA	NA	NA	DP/210 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR038302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VANDNASHARMA	NA	NA	NA	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VANDNASHARMA	NA	NA	NA	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VANDNASHARMA	NA	NA	NA	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VANDNASHARMA	NA	NA	NA	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VANDNASHARMA	NA	NA	NA	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VANDNASHARMA	NA	NA	NA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018								
VANDNASHARMA	NA	NA	NA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019								
VANDNASHARMA	NA	NA	NA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020								
VANDNASHARMA	NA	NA	NA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
VANDNASHARMA	NA	NA	NA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	08-Mar-2018								
VANIKANATHALA	NA	NA	NA	NA	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VANIKANATHALA	NA	NA	NA	NA	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VANIKANATHALA	NA	NA	NA	NA	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VANIKANATHALA	NA	NA	NA	NA	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VANIKANATHALA	NA	NA	NA	NA	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VANIRAJA	NA	NA	NA	NA	NA	NO 91 CHAMIER'S ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3450	08-Mar-2018								
VANIRAJA	NA	NA	NA	NA	NA	NO 91 CHAMIER'S ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3405	11-OCT-2021								
VANIRAJA	NA	NA	NA	NA	NA	NO 91 CHAMIER'S ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	25-Aug-2019								
VANIRAJA	NA	NA	NA	NA	NA	NO 91 CHAMIER'S ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4025	30-NOV-2020								
VANIRAJA	NA	NA	NA	NA	NA	NO 91 CHAMIER'S ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4830	11-OCT-2021								
VANIRAJA	NA	NA	NA	NA	NA	NO 91 CHAMIER'S ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	05-MAR-2023								
VANISRINATH	NA	NA	NA	NA	NA	36 HARINIIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VANISRINATH	NA	NA	NA	NA	NA	36 HARINIIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VANISRINATH	NA	NA	NA	NA	NA	36 HARINIIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VANISRINATH	NA	NA	NA	NA	NA	36 HARINIIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VANISRINATH	NA	NA	NA	NA	NA	36 HARINIIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VANITABHAT	NA	NA	NA	NA	NA	SANJAY KUMAR BHAT, C/O V P BHAT ADVOCATE,,HADI BHAVI ROAD	INDIA	KARNATAKA	YELLAPUR	581359	IN30113526133317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VANITABHATIA	NA	NA	NA	NA	NA	144 RAM GALI NO 3,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VANITACHANDRAKANPOTDAR	NA	NA	NA	NA	NA	SHRIRAM APPT ,B 34 WARD NO 2 HNO 950/15 NR ,SHRIRAM MANDIR	INDIA	MAHARASHTRA	ICHALKARANJII	416115	IN30133020029007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VANITAMITTAL	NA	NA	NA	NA	NA	7C, IDEAL TOWERS ,57, DIAMOND HARBOUR ROAD ,BLOCK-D	INDIA	WEST BENGAL	KOLKATA	700023	IN30032710026367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VANITANANDALASHOREWALA	NA	NA	NA	NA	NA	06 AND 07 SEA BREEZE 1ST FLOOR,27 A O KHAN ROAD ,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	VR049234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VANITAVINDORANARPANPALIYA	NA	NA	NA	NA	NA	MAHAVIR WARD PUSAD ,	INDIA	MAHARASHTRA	PUSAD	445204	IN30021413969966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VANTHAGIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VANTHAGIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VANTHAGIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VANTHAGIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VANTHAGIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VANTHAGIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VANKAMAMDIRAJESHWARI	NA	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIKAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VANKAMAMDIRAJESHWARI	NA	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIKAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VANKAMAMDIRAJESHWARI	NA	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIKAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VANKAMAMDIRAJESHWARI	NA	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIKAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VANKAMAMDIRAJESHWARI	NA	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIKAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VANKAMAMDIRAJESHWARI	NA	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIKAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VANMALADEVICHANDNAHAR	NA	NA	NA	NA	NA	ASHA TALUKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPUR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1203320004293001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
VANMALADEVICHANDNAHAR	NA	NA	NA	NA	NA	ASHA TALUKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPUR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1203320004293001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
VANMALAMYABAJI	NA	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
VANMALAMYABAJI	NA	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VANMALAMYABAJI	NA	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VANMALAMYABAJI	NA	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VANMALAMYABAJI	NA	NA	NA	NA																			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VARADRAJRAMCHANDRAPAI	NA	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VARADRAJRAMCHANDRAPAI	NA	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VARALAKSHMIGARAPATI	NA	NA	NA	NA	NA	3/239 SPINNING MILL COLONY 2,LALACHERUVU ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	VR222528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VARALAKSHMIGARAPATI	NA	NA	NA	NA	NA	3/239 SPINNING MILL COLONY 2,LALACHERUVU ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	VR222528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VARALAKSHMIGARAPATI	NA	NA	NA	NA	NA	3/239 SPINNING MILL COLONY 2,LALACHERUVU ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	VR222528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VARALAKSHMIKUNADHARAJU	NA	NA	NA	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
VARALAKSHMIKUNADHARAJU	NA	NA	NA	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
VARALAKSHMIKUNADHARAJU	NA	NA	NA	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VARALAKSHMIKUNADHARAJU	NA	NA	NA	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VARALAKSHMIKUNADHARAJU	NA	NA	NA	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
VARALAKSHMIKUNADHARAJU	NA	NA	NA	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VARALAKSHMISATHI	NA	NA	NA	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VARALAKSHMISATHI	NA	NA	NA	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VARALAKSHMISATHI	NA	NA	NA	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VARALAKSHMISATHI	NA	NA	NA	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VARALAKSHMISATHI	NA	NA	NA	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VARALAKSHMISATHI	NA	NA	NA	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VARALAKSHMIVASIREDDY	NA	NA	NA	NA	NA	S R BUILDERS ESTATES,FLAT NO 311 WIDIA COLONY ROAD,MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500049	IN30002010488850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VARALAKSHMIDEVINANDIGAM	NA	NA	NA	NA	NA	W/O RAMACHANDRA RA D N AND GAM,VELUVENNV VIEW NIDADA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534355	VR225350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VARALAKSHMIDEVINANDIGAM	NA	NA	NA	NA	NA	W/O RAMACHANDRA RA D N AND GAM,VELUVENNV VIEW NIDADA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534355	VR225350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VARALAKSHMIDEVINANDIGAM	NA	NA	NA	NA	NA	W/O RAMACHANDRA RA D N AND GAM,VELUVENNV VIEW NIDADA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534355	VR225350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VARAPRASADARAOAPATRUNI	NA	NA	NA	NA	NA	49-20 10 LALITHA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR036872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VARAPRASADARAOAPATRUNI	NA	NA	NA	NA	NA	49-20 10 LALITHA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR036872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VARAYANORCHACKOGEVARGHSE	NA	NA	NA	NA	NA	VARAYANOR HOUSE,VIA CHENGAMNUR,	INDIA	KERALA	KOILUPRAM	689531	VR142674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	08-Mar-2018								
VARDHAMANSHRIMALSHINGVI	NA	NA	NA	NA	NA	2247 48 DALMIANDAI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR014702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VARDICHANDJAIN	NA	NA	NA	NA	NA	JAIN V PO MUNGANA THE DHARIYA, WAD,	INDIA	RAJASTHAN	UDAIPUR	313611	VR027346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VARDICHANDJAIN	NA	NA	NA	NA	NA	JAIN V PO MUNGANA THE DHARIYA, WAD,	INDIA	RAJASTHAN	UDAIPUR	313611	VR027346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VARDICHANDJAIN	NA	NA	NA	NA	NA	JAIN V PO MUNGANA THE DHARIYA, WAD,	INDIA	RAJASTHAN	UDAIPUR	313611	VR027346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VARDICHANDJAIN	NA	NA	NA	NA	NA	JAIN V PO MUNGANA THE DHARIYA, WAD,	INDIA	RAJASTHAN	UDAIPUR	313611	VR027346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VARDICHANDDEORA	NA	NA	NA	NA	NA	RADHA CHEMICALS BUS STAND,ROAD,	INDIA	KARNATAKA	MANDYA	571401	VR029108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2018								
VARDICHANDDEORA	NA	NA	NA	NA	NA	RADHA CHEMICALS BUS STAND,ROAD,	INDIA	KARNATAKA	MANDYA	571401	VR029108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VARDICHANDDEORA	NA	NA	NA	NA	NA	RADHA CHEMICALS BUS STAND,ROAD,	INDIA	KARNATAKA	MANDYA	571401	VR029108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VARGHESEABRAHAM	NA	NA	NA	NA	NA	MEPRATH HOUSE KADPRA,	INDIA	KERALA	KUMBANAD	689547	VR050839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VARGHESEABRAHAM	NA	NA	NA	NA	NA	MEPRATH HOUSE KADPRA,	INDIA	KERALA	KUMBANAD	689547	VR050839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VARGHESEABRAHAM	NA	NA	NA	NA	NA	MEPRATH HOUSE KADPRA,	INDIA	KERALA	KUMBANAD	689547	VR050839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VARGHESEABRAHAM	NA	NA	NA	NA	NA	MEPRATH HOUSE KADPRA,	INDIA	KERALA	KUMBANAD	689547	VR050839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VARGHESEABRAHAM	NA	NA	NA	NA	NA	MEPRATH HOUSE KADPRA,	INDIA	KERALA	KUMBANAD	689547	VR050839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VARGHESECHACKO	NA	NA	NA	NA	NA	POST BOX NO 25466,SHARIAH,	NA	UNITED ARAB EMIRATES	NA	000000	VR227697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VARGHESECHACKO	NA	NA	NA	NA	NA	POST BOX NO 25466,SHARIAH,	NA	UNITED ARAB EMIRATES	NA	000000	VR227697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VARGHESECHACKO	NA	NA	NA	NA	NA	POST BOX NO 25466,SHARIAH,	NA	UNITED ARAB EMIRATES	NA	000000	VR227697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VARGHESECHACKO	NA	NA	NA	NA	NA	POST BOX NO 25466,SHARIAH,	NA	UNITED ARAB EMIRATES	NA	000000	VR227697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VARGHESECHACKO	NA	NA	NA	NA	NA	POST BOX NO 25466,SHARIAH,	NA	UNITED ARAB EMIRATES	NA	000000	VR227697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VARGHESEMATHEW	NA	NA	NA	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VARGHESEMATHEW	NA	NA	NA	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VARGHESEMATHEW	NA	NA	NA	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VARGHESEMATHEW	NA	NA	NA	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VARGHESEMATHEW	NA	NA	NA	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VARGHESEMATHEW	NA	NA	NA	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	05-OCT-2021								
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VARGHESESCARIA	NA	NA	NA	NA	NA	S 54/18 DUF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VARGHESESCARIA	NA	NA	NA	NA	NA	S 54/18 DUF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VARGHESESCARIA	NA	NA	NA	NA	NA	S 54/18 DUF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VARGHESESCARIA	NA	NA	NA	NA	NA	S 54/18 DUF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VARGHESESCARIA	NA	NA	NA	NA	NA	S 54/18 DUF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VARGHESESCARIA	NA	NA	NA	NA	NA	S 54/18 DUF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VARGHESESKARIAH	NA	NA	NA	NA	NA	NO 3 PARK VIEW SOC.,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	08-Mar-2018								
VARGHESESKARIAH	NA	NA	NA	NA	NA	NO 3 PARK VIEW SOC.,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023								
VARGHESESKARIAH	NA	NA	NA	NA	NA	NO 3 PARK VIEW SOC.,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020								
VARGHESESKARIAH	NA	NA	NA	NA	NA	NO 3 PARK VIEW SOC.,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021								
VARGHESESKARIAH	NA	NA	NA	NA	NA	NO 3 PARK VIEW SOC.,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023								
VARGHESETC	NA	NA	NA	NA	NA	CHAMATHAHIL PERUMTHURUTHY,	INDIA	KERALA	TIRUVALLA	689107	VR223916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
VARGHESETC	NA	NA	NA	NA	NA	CHAMATHAHIL PERUMTHURUTHY,	INDIA	KERALA	TIRUVALLA	689107	VR223916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020								
VARGHESETC	NA	NA	NA	NA	NA	CHAMATHAHIL PERUMTHURUTHY,	INDIA	KERALA	TIRUVALLA	689107	VR223916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
VARGHESETC	NA	NA	NA	NA	NA	CHAMATHAHIL PERUMTHURUTHY,	INDIA	KERALA	TIRUVALLA	689107	VR223916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
VARJUVRO	NA	NA	NA	NA	NA	C/O HMV RAO ASWINI MILAYA,24TH CROSS S I T EXTENSION,	INDIA	KARNATAKA	TUMKUR	572103	VR22536												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VARKEYTJ	NA	NA	NA	NA	NA	C/O MARIAMMA CHACKU Q NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825409	400 25-Aug-2019								
VARKEYTJ	NA	NA	NA	NA	NA	C/O MARIAMMA CHACKU Q NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825409	350 30-NOV-2020								
VARKEYTJ	NA	NA	NA	NA	NA	C/O MARIAMMA CHACKU Q NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825409	420 11-OCT-2021								
VARKEYVARGHESE	NA	NA	NA	NA	NA	C/O MARIAMMA CHACKU Q NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825409	400 05-MAR-2023								
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	000000	75 12-Mar-2019								
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	000000	100 25-Aug-2019								
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	000000	88 30-NOV-2020								
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	000000	105 11-OCT-2021								
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	000000	100 05-MAR-2023								
VARKOLURENUKA	NA	NA	NA	NA	NA	3-390 CHOUTUPPHAL,GANDHI NAGAR,NALLAGONDA	INDIA	ANDHRA PRADESH	NALLAGONDA	508252	C120447000506723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508252	90 12-Mar-2019								
VARMAKSR	NA	NA	NA	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520001	400 25-Aug-2019								
VARMAKSR	NA	NA	NA	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520001	350 30-NOV-2020								
VARMAKSR	NA	NA	NA	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520001	400 05-MAR-2023								
VARSHAHAJHA	NA	NA	NA	NA	NA	N/2 RH II,SECTOR 9 CID KOKAN BHAVAN,BELAPUR	INDIA	MAHARASHTRA	NEW MUMBAI	400514	VR029986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400514	100 05-MAR-2023								
VARSHAJIITSHAH	NA	NA	NA	NA	NA	STANDARD BEARING HOUSE SHOP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR056338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	414001	300 12-Mar-2019								
VARSHAJIITSHAH	NA	NA	NA	NA	NA	STANDARD BEARING HOUSE SHOP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR056338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	414001	400 05-MAR-2023								
VARSHACHOUDHARY	NA	NA	NA	NA	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNAGAR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380024	VR373718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380024	36 12-Mar-2019								
VARSHACHOUDHARY	NA	NA	NA	NA	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNAGAR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380024	VR373718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380024	48 25-Aug-2019								
VARSHADESAI	NA	NA	NA	NA	NA	33 YOGESHWAR NAGAR,BHATHA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR366598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380007	420 11-OCT-2021								
VARSHAGURNANI	NA	NA	NA	NA	NA	4 THRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	452004	350 30-NOV-2020								
VARSHAMAMIDOWAR	NA	NA	NA	NA	NA	RADHA NIVAS,10 HANUMAN NAGAR,TILAK NAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	C1203330000547423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	431602	60 12-Mar-2019								
VARSHAMAMIDOWAR	NA	NA	NA	NA	NA	RADHA NIVAS,10 HANUMAN NAGAR,TILAK NAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	C1203330000547423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	431602	80 25-Aug-2019								
VARSHAMEHTA	NA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A ROAD	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440008	330 08-Mar-2018								
VARSHAMEHTA	NA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A ROAD	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440008	330 12-Mar-2019								
VARSHAMEHTA	NA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A ROAD	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440008	440 25-Aug-2019								
VARSHAMEHTA	NA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A ROAD	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440008	385 30-NOV-2020								
VARSHAMEHTA	NA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A ROAD	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440008	462 11-OCT-2021								
VARSHAMEHTA	NA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A ROAD	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440008	460 05-MAR-2023								
VARSHANDATTA	NA	NA	NA	NA	NA	VARSHANDATTA NR PARADISE CINEMA	INDIA	GUJARAT	PORBANDAR	360175	VR228098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360175	600 05-MAR-2023								
VARSHAPANDA	NA	NA	NA	NA	NA	16 GIRISH KUNI SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380013	1 08-Mar-2018								
VARSHAPANDA	NA	NA	NA	NA	NA	16 GIRISH KUNI SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380013	1 12-Mar-2019								
VARSHAPANDA	NA	NA	NA	NA	NA	16 GIRISH KUNI SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380013	2 25-Aug-2019								
VARSHAPANDA	NA	NA	NA	NA	NA	16 GIRISH KUNI SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380013	1 30-NOV-2020								
VARSHAPANDA	NA	NA	NA	NA	NA	16 GIRISH KUNI SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380013	2 11-OCT-2021								
VARSHAPANDA	NA	NA	NA	NA	NA	16 GIRISH KUNI SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380013	2 05-MAR-2023								
VARSHAPARAB	NA	NA	NA	NA	NA	40 NEW MUNICIPAL TENAMENTS,B/S D G MAHAJANI PATH SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400077	VR036176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400077	400 05-MAR-2023								
VARSHAPATEL	NA	NA	NA	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380018	300 08-Mar-2018								
VARSHAPATEL	NA	NA	NA	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380018	300 12-Mar-2019								
VARSHAPATEL	NA	NA	NA	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380018	400 25-Aug-2019								
VARSHAPATEL	NA	NA	NA	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380018	350 30-NOV-2020								
VARSHAPATEL	NA	NA	NA	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380018	420 11-OCT-2021								
VARSHAPATEL	NA	NA	NA	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380018	400 05-MAR-2023								
VARSHARAMESHGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400077	30 08-Mar-2018								
VARSHARAMESHGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400077	30 05-MAR-2023								
VARSHARAMESHGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400077	400 25-Aug-2019								
VARSHARAMESHGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400077	400 25-Aug-2019								
VARSHARAMESHGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400077	35 30-NOV-2020								
VARSHARAMESHGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400077	42 11-OCT-2021								
VARSHARAMESHGANDHI	NA	NA	NA	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400077	40 05-MAR-2023								
VARSHARAMESHBHAISHAH	NA	NA	NA	NA	NA	VADILAL JETHALAL BLDG NR,MAHALXMI TEMPLE,	INDIA	GUJARAT	DHRANGADHRA	363310	VR223159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	363310	88 30-NOV-2020								
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400086	150 08-Mar-2018								
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400086	150 12-Mar-2019								
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400086	200 25-Aug-2019								
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400086	175 30-NOV-2020								
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400086	210 11-OCT-2021								
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400086	200 05-MAR-2023								
VARSHAROHERA	NA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400052	510 08-Mar-2018								
VARSHAROHERA	NA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400052	510 12-Mar-2019								
VARSHAROHERA	NA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400052	680 25-Aug-2019								
VARSHAROHERA	NA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400052	595 30-NOV-2020								
VARSHAROHERA	NA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400052	714 11-OCT-2021								
VARSHAROHERA	NA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400052	680 05-MAR-2023								
VARSHASETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110092	375 08-Mar-2018								
VARSHASETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110092	375 12-Mar-2019								
VARSHASETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110092	500 25-Aug-2019								
VARSHASETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110092	438 30-NOV-2020								
VARSHASETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110092	525 11-OCT-2021								
VARSHASETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110092	500 05-MAR-2023								
VARSHATUSHARPATEL	NA	NA	NA	NA	NA	RANCHHOD NIVAS,HOLI CHAKLA,VASO	INDIA	GUJARAT	DIST KHEDA	387380	VR360798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	387380	319 11-OCT-2021								
VARSHAVINUBHAIMOODI	NA	NA	NA	NA	NA	2117/1, RANI MASJID NI PASE, KHADIA,,	INDIA	GUJARAT	AHMEDABAD	380001	C1303890000015691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380001	6 12-Mar-2019								
VARSHAVINUBHAIMOODI	NA	NA	NA	NA	NA	2117/1, RANI MASJID NI PASE, KHADIA,,	INDIA	GUJARAT	AHMEDABAD	380001	C1303890000015691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380001	8 25-Aug-2019								
VARSHAVINUBHAIMOODI	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VARUNKUMARGAMBHIR	NA	NA	NA	NA	NA	3 KAILESH SOCIETY,NEAR PPW,	INDIA	GUJARAT	DHRANGADHRA	363315	VR014815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VARUNKUMARGAMBHIR	NA	NA	NA	NA	NA	3 KAILESH SOCIETY,NEAR PPW,	INDIA	GUJARAT	DHRANGADHRA	363315	VR014815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VARUNKUMARGAMBHIR	NA	NA	NA	NA	NA	3 KAILESH SOCIETY,NEAR PPW,	INDIA	GUJARAT	DHRANGADHRA	363315	VR014815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VARUNKUMARGAMBHIR	NA	NA	NA	NA	NA	3 KAILESH SOCIETY,NEAR PPW,	INDIA	GUJARAT	DHRANGADHRA	363315	VR014815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VARUNKUMARGAMBHIR	NA	NA	NA	NA	NA	3 KAILESH SOCIETY,NEAR PPW,	INDIA	GUJARAT	DHRANGADHRA	363315	VR014815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VARUNKUMARGAMBHIR	NA	NA	NA	NA	NA	3 KAILESH SOCIETY,NEAR PPW,	INDIA	GUJARAT	DHRANGADHRA	363315	VR014815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VARUNPURSHOTTAMSHARMA	NA	NA	NA	NA	NA	C/O K C SHARMA,RATANLAL PLOT,	INDIA	MAHARASHTRA	AKOLA	444005	C1303580000011850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VARUNASONI	NA	NA	NA	NA	NA	C/O SHRI PUKHRAI SWARNAKAR B/H,KRISHNA TALKIES NR RAM DAWARA,	INDIA	RAJASTHAN	JODHPUR	342001	VR222547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
VARUNASONI	NA	NA	NA	NA	NA	C/O SHRI PUKHRAI SWARNAKAR B/H,KRISHNA TALKIES NR RAM DAWARA,	INDIA	RAJASTHAN	JODHPUR	342001	VR222547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
VARUNIKASINGAL	NA	NA	NA	NA	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VARUNIKASINGAL	NA	NA	NA	NA	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VARUNIKASINGAL	NA	NA	NA	NA	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VARUNIKASINGAL	NA	NA	NA	NA	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VARUNIKASINGAL	NA	NA	NA	NA	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VASAPURUSHOTHAMARAO	NA	NA	NA	NA	NA	D.NO 2-21/1A,KAMAVARAPU KOTA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534449	C1203690000015234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	12-Mar-2019								
VASAPURUSHOTHAMARAO	NA	NA	NA	NA	NA	D.NO 2-21/1A,KAMAVARAPU KOTA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534449	C1203690000015234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020								
VASAPURUSHOTHAMARAO	NA	NA	NA	NA	NA	D.NO 2-21/1A,KAMAVARAPU KOTA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534449	C1203690000015234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021								
VASANIPATEL	NA	NA	NA	NA	NA	NAMRAT FABRICS,S 1016 J J A/C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VASANIPATEL	NA	NA	NA	NA	NA	NAMRAT FABRICS,S 1016 J J A/C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VASANIPATEL	NA	NA	NA	NA	NA	NAMRAT FABRICS,S 1016 J J A/C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VASANIPATEL	NA	NA	NA	NA	NA	NAMRAT FABRICS,S 1016 J J A/C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VASANIPATEL	NA	NA	NA	NA	NA	NAMRAT FABRICS,S 1016 J J A/C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VASANIPATEL	NA	NA	NA	NA	NA	NAMRAT FABRICS,S 1016 J J A/C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VASANTCSHAH	NA	NA	NA	NA	NA	502 VIKRAM APTS,NEW MANEKAL ESTATE, L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VASANTCSHAH	NA	NA	NA	NA	NA	502 VIKRAM APTS,NEW MANEKAL ESTATE, L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VASANTCSHAH	NA	NA	NA	NA	NA	502 VIKRAM APTS,NEW MANEKAL ESTATE, L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VASANTCSHAH	NA	NA	NA	NA	NA	502 VIKRAM APTS,NEW MANEKAL ESTATE, L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VASANTCSHAH	NA	NA	NA	NA	NA	502 VIKRAM APTS,NEW MANEKAL ESTATE, L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	11-OCT-2021								
VASANTCSHAH	NA	NA	NA	NA	NA	502 VIKRAM APTS,NEW MANEKAL ESTATE, L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VASANTCSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	08-Mar-2018								
VASANTCSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019								
VASANTCSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019								
VASANTCSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020								
VASANTCSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021								
VASANTCSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	11-OCT-2021								
VASANTGANPATJALGAONKAR	NA	NA	NA	NA	NA	263/B KHATAO BLDG GRD FLOOR,UNDER STAIR CASE RAJARAMMOHAN,MARG GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR225446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	11-OCT-2021								
VASANTGOVINDKALATHIYA	NA	NA	NA	NA	NA	H - 202 , VASTUKALA APTT,SINGANPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395004	IN30103924375326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
VASANTHAGRAWAL	NA	NA	NA	NA	NA	GANDHI CHOWK,AT&PO. DEESA (NG),	INDIA	GUJARAT	DEESA	385535	VR366594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VASANTHIRALALAGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL HIRALAL PRATAPJI GANDHICHOWK,DEESA DIST BANASKANTHA N.GUJARAT,	INDIA	GUJARAT	DEESA	385535	VR366590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VASANTKULKARNI	NA	NA	NA	NA	NA	A/1 SOUMITRA HSQ SOCIETY,ERABDAWANE,	INDIA	MAHARASHTRA	PUNE	411004	VR222213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VASANTPARANUPE	NA	NA	NA	NA	NA	E 607 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018								
VASANTPARANUPE	NA	NA	NA	NA	NA	E 607 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019								
VASANTPARANUPE	NA	NA	NA	NA	NA	E 607 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
VASANTPARANUPE	NA	NA	NA	NA	NA	E 607 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020								
VASANTPARANUPE	NA	NA	NA	NA	NA	E 607 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021								
VASANTPARANUPE	NA	NA	NA	NA	NA	E 607 GREATER KAILASH 2,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023								
VASANTPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	VR350285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VASANTPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	VR350285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VASANTPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	VR350285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VASANTPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	VR350285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VASANTPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	VR350285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VASANTPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	VR350285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VASANTPRABHAHSHAH	NA	NA	NA	NA	NA	48 BENI NANDAN STREET,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR031445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VASANTPRABHAHSHAH	NA	NA	NA	NA	NA	48 BENI NANDAN STREET,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR031445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VASANTRAOSHINDE	NA	NA	NA	NA	NA	C/O JAIDEEPINGHI CHAUHAN MPFD,F/11 INDIRA VIHAR FOREST OFFICER,CLY CHAR IMLI	INDIA	MADHYA PRADESH	BHOPAL	462016	VR229221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VASANTRAOSHINDE	NA	NA	NA	NA	NA	C/O JAIDEEPINGHI CHAUHAN MPFD,F/11 INDIRA VIHAR FOREST OFFICER,CLY CHAR IMLI	INDIA	MADHYA PRADESH	BHOPAL	462016	VR229221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VASANTRAOSHINDE	NA	NA	NA	NA	NA	C/O JAIDEEPINGHI CHAUHAN MPFD,F/11 INDIRA VIHAR FOREST OFFICER,CLY CHAR IMLI	INDIA	MADHYA PRADESH	BHOPAL	462016	VR229221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VASANTRAOSHINDE	NA	NA	NA	NA	NA	C/O JAIDEEPINGHI CHAUHAN MPFD,F/11 INDIRA VIHAR FOREST OFFICER,CLY CHAR IMLI	INDIA	MADHYA PRADESH	BHOPAL	462016	VR229221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	25-Aug-2019								
VASANTRAOSHINDE	NA	NA	NA	NA	NA	C/O JAIDEEPINGHI CHAUHAN MPFD,F/11 INDIRA VIHAR FOREST OFFICER,CLY CHAR IMLI	INDIA	MADHYA PRADESH	BHOPAL	462016	VR229221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	11-OCT-2021								
VASANTRAOSHINDE	NA	NA	NA	NA	NA	C/O JAIDEEPINGHI CHAUHAN MPFD,F/11 INDIRA VIHAR FOREST OFFICER,CLY CHAR IMLI	INDIA	MADHYA PRADESH	BHOPAL	462016	VR229221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	05-MAR-2023								
VASANTSMORE	NA	NA	NA	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VASANTSMORE	NA	NA	NA	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VASANTSMORE	NA	NA	NA	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VASANTSMORE	NA	NA	NA	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VASANTSMORE	NA	NA	NA	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VASANTSMORE	NA	NA	NA	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019								
VASANTSAWANT	NA	NA	NA	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VASANTSAWANT	NA	NA	NA	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
VASANTSHETTY	NA	NA	NA	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VASANTSUKHLALMODY	NA	NA	NA	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA																

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
VASARAMANAND	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJOT	360001	VR349373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023					
VASAVIAN	NA	NA	NA	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018					
VASAVIAN	NA	NA	NA	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019					
VASAVIAN	NA	NA	NA	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019					
VASAVIAN	NA	NA	NA	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020					
VASAVIAN	NA	NA	NA	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021					
VASAVIAN	NA	NA	NA	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023					
VASEMSHAIKH	NA	NA	NA	NA	NA	MUJAWAR HOUSE ROON NO 1.5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019					
VASEMSHAIKH	NA	NA	NA	NA	NA	MUJAWAR HOUSE ROON NO 1.5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019					
VASEMSHAIKH	NA	NA	NA	NA	NA	MUJAWAR HOUSE ROON NO 1.5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020					
VASEMSHAIKH	NA	NA	NA	NA	NA	MUJAWAR HOUSE ROON NO 1.5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021					
VASEMSHAIKH	NA	NA	NA	NA	NA	MUJAWAR HOUSE ROON NO 1.5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023					
VASHALUSONI	NA	NA	NA	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	GUJARAT	THANESAR	457777	SR041447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 08-Mar-2021					
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018					
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019					
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019					
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020					
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021					
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023					
VASHEDEVGARAMUTTAMCHANDANI	NA	NA	NA	NA	NA	702 NEEM VIRENDRA HSG SOCIETY,1ST ROAD KHAR DANDA ROAD,NEAR JAIN ARCADE KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	VR223992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990 08-Mar-2018					
VASHEDEVGARAMDABRAI	NA	NA	NA	NA	NA	205-9 PARVATI NIVAS,2ND FLOOR R A K ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	VR229894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2021					
VASHUDEVELOHRA	NA	NA	NA	NA	NA	C/08 LAXMI BLDG,ABOVE CO-OP BANK 8/H ANAND ROYAL,	INDIA	MAHARASHTRA	MUMBAI	400068	VR039326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018					
VASHUDEVELOHRA	NA	NA	NA	NA	NA	C/08 LAXMI BLDG,ABOVE CO-OP BANK 8/H ANAND ROYAL,	INDIA	MAHARASHTRA	MUMBAI	400068	VR039326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019					
VASHUDEVELOHRA	NA	NA	NA	NA	NA	C/08 LAXMI BLDG,ABOVE CO-OP BANK 8/H ANAND ROYAL,	INDIA	MAHARASHTRA	MUMBAI	400068	VR039326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019					
VASHUDEVELOHRA	NA	NA	NA	NA	NA	C/08 LAXMI BLDG,ABOVE CO-OP BANK 8/H ANAND ROYAL,	INDIA	MAHARASHTRA	MUMBAI	400068	VR039326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
VASHUDEVELOHRA	NA	NA	NA	NA	NA	C/08 LAXMI BLDG,ABOVE CO-OP BANK 8/H ANAND ROYAL,	INDIA	MAHARASHTRA	MUMBAI	400068	VR039326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021					
VASHUDEVELOHRA	NA	NA	NA	NA	NA	C/08 LAXMI BLDG,ABOVE CO-OP BANK 8/H ANAND ROYAL,	INDIA	MAHARASHTRA	MUMBAI	400068	VR039326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
VASNATNIRITTILOKHANDE	NA	NA	NA	NA	NA	76 RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	VR348793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 08-Mar-2018					
VASNATNIRITTILOKHANDE	NA	NA	NA	NA	NA	76 RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	VR348793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019					
VASNATNIRITTILOKHANDE	NA	NA	NA	NA	NA	76 RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	VR348793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019					
VASNATNIRITTILOKHANDE	NA	NA	NA	NA	NA	76 RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	VR348793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020					
VASNATNIRITTILOKHANDE	NA	NA	NA	NA	NA	76 RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	VR348793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 11-OCT-2021					
VASNATNIRITTILOKHANDE	NA	NA	NA	NA	NA	76 RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	VR348793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-MAR-2023					
VASRAMBHAIIHARIHAIKRAJAPATI	NA	NA	NA	NA	NA	MANGLAM CHEMBERS,1ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018					
VASRAMBHAIIHARIHAIKRAJAPATI	NA	NA	NA	NA	NA	MANGLAM CHEMBERS,1ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019					
VASRAMBHAIIHARIHAIKRAJAPATI	NA	NA	NA	NA	NA	MANGLAM CHEMBERS,1ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 25-Aug-2019					
VASRAMBHAIIHARIHAIKRAJAPATI	NA	NA	NA	NA	NA	MANGLAM CHEMBERS,1ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
VASRAMBHAIIHARIHAIKRAJAPATI	NA	NA	NA	NA	NA	MANGLAM CHEMBERS,1ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021					
VASRAMBHAIIHARIHAIKRAJAPATI	NA	NA	NA	NA	NA	MANGLAM CHEMBERS,1ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
VASUBANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 05-MAR-2023					
VASUCHATUMALJHAMNANI	NA	NA	NA	NA	NA	MS-33 AMARIYOTI PALACE,DHANTOLI,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440012	C1201090000112568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319 05-MAR-2023					
VASUSANGTANI	NA	NA	NA	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	VR020505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019					
VASUSANGTANI	NA	NA	NA	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	VR020505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019					
VASUSANGTANI	NA	NA	NA	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	VR020505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 12-Mar-2021					
VASUSANGTANI	NA	NA	NA	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	VR020505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021					
VASUSANGTANI	NA	NA	NA	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	VR020505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023					
VASUDEOCHANDANMALVARMA	NA	NA	NA	NA	NA	2338 TAPIIDAS GALLI,NEAR ICICI BANK,ADATE BAZAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000117291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120 12-Mar-2019					
VASUDEOPOPATRADE	NA	NA	NA	NA	NA	PLOT NO 86 ,RC PATEL NAGAR	INDIA	MAHARASHTRA	SHIRPUR	425405	IN30177412756711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019					
VASUDEOPOPATRADE	NA	NA	NA	NA	NA	PLOT NO 86 ,RC PATEL NAGAR	INDIA	MAHARASHTRA	SHIRPUR	425405	IN30177412756711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019					
VASUDEOPOPATRADE	NA	NA	NA	NA	NA	PLOT NO 86 ,RC PATEL NAGAR	INDIA	MAHARASHTRA	SHIRPUR	425405	IN30177412756711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020					
VASUDEOPOPATRADE	NA	NA	NA	NA	NA	PLOT NO 86 ,RC PATEL NAGAR	INDIA	MAHARASHTRA	SHIRPUR	425405	IN30177412756711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021					
VASUDEOVARJANATHMHANDKE	NA	NA	NA	NA	NA	C/O VEGA DIGITAL PRINTERS P LTD,OFFICE NO9, 2ND FLR, SIDDHARTH,CHAMBERS, 27/8 BUDHWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	C120226000093072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
VASUDEVAGARWAL	NA	NA	NA	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANI,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018					
VASUDEVAGARWAL	NA	NA	NA	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANI,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019					
VASUDEVAGARWAL	NA	NA	NA	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANI,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019					
VASUDEVAGARWAL	NA	NA	NA	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANI,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
VASUDEVAGARWAL	NA	NA	NA	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANI,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021					
VASUDEVCHANDANI	NA	NA	NA	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANI,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
VASUDEVCHANDANI	NA	NA	NA	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 08-Mar-2018					
VASUDEVCHANDANI	NA	NA	NA	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019					
VASUDEVCHANDANI	NA	NA	NA	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019					
VASUDEVCHANDANI	NA	NA	NA	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020					
VASUDEVCHANDANI	NA	NA	NA	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021					
VASUDEVCHANDANI	NA	NA	NA	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023					
VASUDEVGANAPAYYAKUDALKAR	NA	NA	NA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018					
VASUDEVGANAPAYYAKUDALKAR	NA	NA	NA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019					
VASUDEVGANAPAYYAKUDALKAR	NA	NA	NA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019					
VASUDEVGANAPAYYAKUDALKAR	NA	NA	NA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020					
VASUDEVGANAPAYYAKUDALKAR	NA	NA	NA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021					
VASUDEVGANAPAYYAKUDALKAR	NA	NA	NA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023					
VASUDEVGIRI	NA	NA	NA	NA	NA	7 A 14 ,PAWANPURI ,	INDIA	RAJASTHAN	BIKANER	334001	IN30177413940935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56 08-Mar-2018					
VASUDEVLASHNANI	NA	NA	NA	NA	NA	VEGETABLE MARKET,SHOP NO 3,	INDIA	GUJARAT	PORBANDAR	360575	VR228108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 12-Mar-2019					
VASUDEVNARAINDASBHATHIA	NA	NA	NA	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	INDIA	UNITED ARAB EMIRATES	NA	NA	000000	VR227710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 08-Mar-2018				
VASUDEVNARAINDASBHATHIA	NA	NA	NA	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	INDIA	UNITED ARAB EMIRATES	NA	NA	000000	VR227710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019				
VASUDEVNARAINDASBHATHIA	NA	NA	NA	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	INDIA	UNITED ARAB EMIRATES	NA	NA	000000	VR227710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019				
VASUDEVNARAINDASBHATHIA	NA	NA	NA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VASUDHAPAWASKAR	NA	NA	NA	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
VASUDHAPAWASKAR	NA	NA	NA	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
VASUDHAPAWASKAR	NA	NA	NA	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
VASUMATHYMOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VASUMATHYMOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VASUMATHYMANILALBAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAVASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VASUNDHARABADE	NA	NA	NA	NA	NA	PLOT NO 164 8TH LANE,RAJARAM PURI,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR014679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VATHESERILMOOSANASSER	NA	NA	NA	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALLUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VATHESERILMOOSANASSER	NA	NA	NA	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALLUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VATHESERILMOOSANASSER	NA	NA	NA	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALLUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VATHESERILMOOSANASSER	NA	NA	NA	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALLUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VATHESERILMOOSANASSER	NA	NA	NA	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALLUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VATHIMOHAMMEDJAFFERSADIK	NA	NA	NA	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VATHIMOHAMMEDJAFFERSADIK	NA	NA	NA	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VATHIMOHAMMEDJAFFERSADIK	NA	NA	NA	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VATHIMOHAMMEDJAFFERSADIK	NA	NA	NA	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VATSLAAGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VATSLAAGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VATSLARAAGHAVENDRA	NA	NA	NA	NA	NA	527 7TH CROSS IV BLOCK,KURMANGALA,	INDIA	UTTAR PRADESH	BANGALORE	560034	VR225605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VATSALATHAKORDASGANDHI	NA	NA	NA	NA	NA	12/999 MACHHLIPTH,NR PARSI PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VATSALATHAKORDASGANDHI	NA	NA	NA	NA	NA	12/999 MACHHLIPTH,NR PARSI PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VATSALATHAKORDASGANDHI	NA	NA	NA	NA	NA	12/999 MACHHLIPTH,NR PARSI PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VATSALATHAKORDASGANDHI	NA	NA	NA	NA	NA	12/999 MACHHLIPTH,NR PARSI PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VATSALATHAKORDASGANDHI	NA	NA	NA	NA	NA	12/999 MACHHLIPTH,NR PARSI PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VATSALATHAKORDASGANDHI	NA	NA	NA	NA	NA	12/999 MACHHLIPTH,NR PARSI PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR, POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR, POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR, POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR, POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	30-Aug-2019								
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR, POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021								
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR, POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023								
VAVILASARALADEVI	NA	NA	NA	VENKATARAMESH	NA	W/O VENKATA RAMESH ,D NO 35-33-8,BOMMALA VEEDIH	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VAVILASARALADEVI	NA	NA	NA	VENKATARAMESH	NA	W/O VENKATA RAMESH ,D NO 35-33-8,BOMMALA VEEDIH	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VAVILASARALADEVI	NA	NA	NA	VENKATARAMESH	NA	W/O VENKATA RAMESH ,D NO 35-33-8,BOMMALA VEEDIH	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A ,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A ,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A ,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A ,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VEDPARKASHAHUJA	NA	NA	NA	NA	NA	221/14 URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	VR018680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEDPARKASHAHUJA	NA	NA	NA	NA	NA	221/14 URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	VR018680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEDPARKASHAHUJA	NA	NA	NA	NA	NA	221/14 URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	VR018680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEDPARKASHAHUJA	NA	NA	NA	NA	NA	221/14 URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	VR018680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEDPARKASHAHUJA	NA	NA	NA	NA	NA	221/14 URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	VR018680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEDPARKASHAHUJA	NA	NA	NA	NA	NA	221/14 URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	VR018680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEDPRAKASH	NA	NA	NA	NA	NA	Feb-69,SECTOR 5,RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	C1203350001400759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VEDPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	VR224032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
VEDPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	VR224032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VEDPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	VR224032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VEDPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	VR224032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VEDPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	VR224032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
VEDPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	VR224032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VEDPRAKASHAGRAWAL	NA	NA	NA	NA	NA	STATE BANK OF INDIA,AT POST- MAHASAMUND,	INDIA	CHHATTISGARH	MAHASAMUND	493445	C1201180200012761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1305	11-OCT-2021								
VEDPRAKASHAGRAWAL	NA	NA	NA	NA	NA	STATE BANK OF INDIA,AT POST- MAHASAMUND,	INDIA	CHHATTISGARH	MAHASAMUND	493445	C1201180200012761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2842	05-MAR-2023								
VEDPRAKASHGOYAL	NA	NA	NA	NA	NA	KHATTAR STREET,KALAYAT,	INDIA	HARYANA	DIST KAITHAL	136117	VR37189A		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VEDPRAKASHKANDOI	NA	NA	NA	NA	NA	ANADI PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
VEDPRAKASHKANDOI	NA	NA	NA	NA	NA	ANADI PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VEDPRAKASHKANDOI	NA	NA	NA	NA	NA	ANADI PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
VEDPRAKASHNARAG	NA	NA	NA	NA	NA	266 KADAMBAVI SOC SECTOR 9,PLOT NO 19 ROHINI,	INDIA	DELHI	DELHI	110058	VR303408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEDPRAKASHSHARMA	NA	NA	NA	NA	NA	H NO 5 JAIENDER GANJ,OPP C T O LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	VR011301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEDPRAKASHSHARMA	NA	NA	NA	NA	NA	H NO 5 JAIENDER GANJ,OPP C T O LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	VR011301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEDPRAKASHSHARMA	NA	NA	NA	NA	NA	PRAKASH BHAVAN,RATHKHANA,POLICE LINE ROAD	INDIA	RAJASTHAN	ALWAR	301001	VR063787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VEDPRAKASHSHARMA	NA	NA	NA	NA	NA	PRAKASH BHAVAN,RATHKHANA,POLICE LINE ROAD	INDIA	RAJASTHAN	ALWAR	301001	VR063787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
VEDAVIJAYAKUMARBIDI	NA	NA	NA	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VEDAVIJAYAKUMARBIDI	NA	NA	NA	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275	30-Aug-2019								
VEDAVIJAYAKUMARBIDI	NA	NA	NA	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	IND																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VEENAAGGARWAL	NA	NA	NA	NA	NA	KE/58 NEW KAVINAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENAAGGARWAL	NA	NA	NA	NA	NA	KE/58 NEW KAVINAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEENAAGGARWAL	NA	NA	NA	NA	NA	KE/58 NEW KAVINAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEENAAGGARWAL	NA	NA	NA	NA	NA	KE/58 NEW KAVINAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENAAGGARWAL	NA	NA	NA	NA	NA	KE/58 NEW KAVINAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
VEENAMLA	NA	NA	NA	NA	NA	3 TEMPLE VIEW MF DICAL ENCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHM	JAMMU	180001	VR227781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VEENAMLA	NA	NA	NA	NA	NA	3 TEMPLE VIEW MF DICAL ENCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHM	JAMMU	180001	VR227781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VEENAMLA	NA	NA	NA	NA	NA	3 TEMPLE VIEW MF DICAL ENCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHM	JAMMU	180001	VR227781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VEENAMLA	NA	NA	NA	NA	NA	3 TEMPLE VIEW MF DICAL ENCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHM	JAMMU	180001	VR227781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VEENAMLA	NA	NA	NA	NA	NA	3 TEMPLE VIEW MF DICAL ENCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHM	JAMMU	180001	VR227781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VEENAMLA	NA	NA	NA	NA	NA	3 TEMPLE VIEW MF DICAL ENCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHM	JAMMU	180001	VR227781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-Mar-2023								
VEENABBHATT	NA	NA	NA	NA	NA	A/2/B/YIYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEENABBHATT	NA	NA	NA	NA	NA	A/2/B/YIYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENABBHATT	NA	NA	NA	NA	NA	A/2/B/YIYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEENABBHATT	NA	NA	NA	NA	NA	A/2/B/YIYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEENABBHATT	NA	NA	NA	NA	NA	A/2/B/YIYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENABBHATT	NA	NA	NA	NA	NA	A/2/B/YIYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
VEENABAJAJ	NA	NA	NA	SHAMBAJAJ	NA	H NO 211 ,EIGHT MARLA ,	INDIA	HARYANA	SONIPAT	131001	IN30047643218176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
VEENABAKSHI	NA	NA	NA	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
VEENABAKSHI	NA	NA	NA	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
VEENABAKSHI	NA	NA	NA	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
VEENABAKSHI	NA	NA	NA	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
VEENABAKSHI	NA	NA	NA	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-Mar-2023								
VEENABHATIA	NA	NA	NA	NA	NA	HM 94 PUNJAB HOUSING BOARD COLONY,JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	VR060976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENABHATNAGAR	NA	NA	NA	NA	NA	SUHAS NAGAR,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VEENABHATNAGAR	NA	NA	NA	NA	NA	SUHAS NAGAR,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VEENABHATNAGAR	NA	NA	NA	NA	NA	SUHAS NAGAR,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VEENABHATNAGAR	NA	NA	NA	NA	NA	SUHAS NAGAR,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VEENABHATNAGAR	NA	NA	NA	NA	NA	SUHAS NAGAR,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VEENABHATNAGAR	NA	NA	NA	NA	NA	SUHAS NAGAR,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
VEENACCHAUHAN	NA	NA	NA	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VEENACCHAUHAN	NA	NA	NA	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VEENACCHAUHAN	NA	NA	NA	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VEENACCHAUHAN	NA	NA	NA	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-Mar-2023								
VEENACHADHA	NA	NA	NA	NA	NA	B/43 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR028286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEENACHADHA	NA	NA	NA	NA	NA	B/43 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR028286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VEENACHADHA	NA	NA	NA	NA	NA	B/43 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR028286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEENACHADHA	NA	NA	NA	NA	NA	B/43 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR028286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEENACHADHA	NA	NA	NA	NA	NA	B/43 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR028286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENACHADHA	NA	NA	NA	NA	NA	B/43 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR028286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
VEENACHADHA	NA	NA	NA	NA	NA	162 BLOCK G,NEW ALIPUR,	INDIA	WEST BENGAL	KOLKATA	700053	VR225684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VEENACHADHA	NA	NA	NA	NA	NA	162 BLOCK G,NEW ALIPUR,	INDIA	WEST BENGAL	KOLKATA	700053	VR225684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VEENACHADHA	NA	NA	NA	NA	NA	162 BLOCK G,NEW ALIPUR,	INDIA	WEST BENGAL	KOLKATA	700053	VR225684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VEENACHADHA	NA	NA	NA	NA	NA	162 BLOCK G,NEW ALIPUR,	INDIA	WEST BENGAL	KOLKATA	700053	VR225684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VEENACHADHA	NA	NA	NA	NA	NA	162 BLOCK G,NEW ALIPUR,	INDIA	WEST BENGAL	KOLKATA	700053	VR225684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VEENACHADHA	NA	NA	NA	NA	NA	162 BLOCK G,NEW ALIPUR,	INDIA	WEST BENGAL	KOLKATA	700053	VR225684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-Mar-2023								
VEENACHANDRA	NA	NA	NA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
VEENACHANDRA	NA	NA	NA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
VEENACHANDRA	NA	NA	NA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
VEENACHANDRA	NA	NA	NA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
VEENACHANDRA	NA	NA	NA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-Mar-2023								
VEENADATTA	NA	NA	NA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
VEENADATTA	NA	NA	NA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
VEENADATTA	NA	NA	NA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VEENADATTA	NA	NA	NA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VEENADATTA	NA	NA	NA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
VEENADATTA	NA	NA	NA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-Mar-2023								
VEENADEVIMANAYAL	NA	NA	NA	NA	NA	NARAIN BHAVAN DANA OJ,FOZDARDOON KA MOHALLA OPP SITHOLA,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR351224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEENADEVIMANAYAL	NA	NA	NA	NA	NA	NARAIN BHAVAN DANA OJ,FOZDARDOON KA MOHALLA OPP SITHOLA,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR351224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENADHAWAN	NA	NA	NA	NA	NA	343 HUDA,SECTOR 19 (I),	INDIA	HARYANA	KATTHAL	136021	IN30112716745244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
VEENADHAWAN	NA	NA	NA	NA	NA	343 HUDA,SECTOR 19 (I),	INDIA	HARYANA	KATTHAL	136021	IN30112716745244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VEENADHILLON	NA	NA	NA	NA	NA	HOUSE NO 21395,POWER HOUSE ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR032826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEENADHIRUBHAIDESAI	NA	NA	NA	NA	NA	Z 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	08-Mar-2018								
VEENADHIRUBHAIDESAI	NA	NA	NA	NA	NA	Z 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019								
VEENADHIRUBHAIDESAI	NA	NA	NA	NA	NA	Z 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019								
VEENADHIRUBHAIDESAI	NA	NA	NA	NA	NA	Z 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-Mar-2023								
VEENADHIRUBHAIDESAI	NA	NA	NA	NA	NA	Z 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021								
VEENADHIRUBHAIDESAI	NA	NA	NA	NA	NA	Z 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-Mar-2023								
VEENAGIRISH	NA	NA	NA	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEENAGIRISH	NA	NA	NA	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENAGIRISH	NA	NA	NA	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEENAGIRISH	NA	NA	NA	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENAGIRISH	NA	NA	NA	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-Mar-2023								
VEENAGROVER	NA	NA	NA	NA	NA	/97 2ND FLOOR,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR229557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEENAGROVER	NA	NA	NA	NA	NA	/97 2ND FLOOR,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR229557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENAGROVER	NA	NA	NA	NA	NA	/97 2ND FLOOR,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR229557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENAGUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
VEENAGUPTA	NA																						

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VEENAKMEHTA	NA	NA	NA	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019								
VEENAKMEHTA	NA	NA	NA	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019								
VEENAKMEHTA	NA	NA	NA	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020								
VEENAKMEHTA	NA	NA	NA	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021								
VEENAKALASHMEHTA	NA	NA	NA	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023								
VEENAKALASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VEENAKALASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VEENAKALASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VEENAKALASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VEENAKALASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VEENAKALASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VEENAKAPOOR	NA	NA	NA	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VEENAKAPOOR	NA	NA	NA	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VEENAKAPOOR	NA	NA	NA	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VEENAKAPOOR	NA	NA	NA	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VEENAKAPOOR	NA	NA	NA	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VEENAKAPOOR	NA	NA	NA	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VEENAKAUSHAL	NA	NA	NA	NA	NA	HOUSE NO 1046,SECTOR 38 B,	INDIA	PUNJAB	CHANDIGARH	160038	VR222612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEENAKHANEJA	NA	NA	NA	NA	NA	D-222 KALANDRI GATE,	INDIA	HARYANA	KARNAL	132001	VR062918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEENAKUMARI	NA	NA	NA	NA	NA	62 AASHIRWAD APARTMENTS,PLOT NO 74 PATPARGANJ,	INDIA	DELHI	DELHI	110092	VR038762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENAKUMARI	NA	NA	NA	NA	NA	62 AASHIRWAD APARTMENTS,PLOT NO 74 PATPARGANJ,	INDIA	DELHI	DELHI	110092	VR038762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENAKUMARI	NA	NA	NA	NA	NA	62 AASHIRWAD APARTMENTS,PLOT NO 74 PATPARGANJ,	INDIA	DELHI	DELHI	110092	VR038762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEENAMAHAJAN	NA	NA	WGCDROMPRAKASHMAHAJAN		NA	J 16,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810375895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENAMAHAJAN	NA	NA	WGCDROMPRAKASHMAHAJAN		NA	J 16,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810375895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEENAMAHAJAN	NA	NA	NA	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	NURPUR	176202	VR346286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
VEENAMAHAJAN	NA	NA	NA	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	NURPUR	176202	VR346286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
VEENAMAHAJAN	NA	NA	NA	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	NURPUR	176202	VR346286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VEENAMAHAJAN	NA	NA	NA	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	NURPUR	176202	VR346286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VEENAMAHAJAN	NA	NA	NA	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	NURPUR	176202	VR346286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
VEENAMAHAJAN	NA	NA	NA	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	NURPUR	176202	VR346286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
VEENAMALHOTRA	NA	NA	NA	NA	NA	A-580(A) SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	VR060161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENAMALHOTRA	NA	NA	NA	NA	NA	A-580(A) SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	VR060161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEENAMALHOTRA	NA	NA	NA	NA	NA	A-580(A) SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	VR060161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEENAMARWAH	NA	NA	NA	NA	NA	142 SIDHARTH ENCLAVE,D D A FLATS,	INDIA	DELHI	NEW DELHI	110014	VR224058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VEENAMEHTA	NA	NA	NA	NA	NA	FLAT NO 1170 POCKET B,SECTOR A,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	VR051685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-Mar-2018								
VEENAMEHTA	NA	NA	NA	NA	NA	FLAT NO 1170 POCKET B,SECTOR A,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	VR051685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
VEENAMISHRA	NA	NA	NA	NA	NA	4/A1,,VIRAT KHAND,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	C1203980000010678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	THANE	400601	VR347078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	THANE	400601	VR347078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	THANE	400601	VR347078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	THANE	400601	VR347078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	THANE	400601	VR347078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	THANE	400601	VR347078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VEENAMITTAL	NA	NA	NA	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	NEW DELHI	110092	VR348007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VEENAMITTAL	NA	NA	NA	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	NEW DELHI	110092	VR348007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VEENAMITTAL	NA	NA	NA	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	NEW DELHI	110092	VR348007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VEENAMITTAL	NA	NA	NA	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	NEW DELHI	110092	VR348007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VEENAMITTAL	NA	NA	NA	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	NEW DELHI	110092	VR348007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VEENAMITTAL	NA	NA	NA	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	NEW DELHI	110092	VR348007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VEENARAIPUT	NA	NA	NA	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	VR050337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEENARAIPUT	NA	NA	NA	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	VR050337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENARAIPUT	NA	NA	NA	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	VR050337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEENARAIPUT	NA	NA	NA	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	VR050337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEENARAIPUT	NA	NA	NA	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	VR050337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENARAIPUT	NA	NA	NA	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	VR050337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEENARANIARORA	NA	NA	NA	NA	NA	1515-P URBAN ESTATE II,	INDIA	HARYANA	HISAR	125001	VR052885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEENARANIARORA	NA	NA	NA	NA	NA	1515-P URBAN ESTATE II,	INDIA	HARYANA	HISAR	125001	VR052885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEENARANIMEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO DB/118-B HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	05-NOV-2020								
VEENARANIMEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO DB/118-B HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651	11-OCT-2021								
VEENARASTOGI	NA	NA	NA	NA	NA	E/218 SAKET,	INDIA	UTTAR PRADESH	MEEROUT	250006	VR350106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019								
VEENARATHI	NA	NA	NA	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	VR346927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
VEENASKHANORKAR	NA	NA	NA	NA	NA	132 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	VR020125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
VEENASKHANORKAR	NA	NA	NA	NA	NA	132 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	VR020125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
VEENASKHANORKAR	NA	NA	NA	NA	NA	132 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	VR020125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VEENASKHANORKAR	NA	NA	NA	NA	NA	132 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	VR020125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VEENASKHANORKAR	NA	NA	NA	NA	NA	132 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	VR020125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
VEENASKHANORKAR	NA	NA	NA	NA	NA	132 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	VR020125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
VEENASACHDEVA	NA	NA	NA	NA	NA	759 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	VR050101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENASARNA	NA	NA	NA	NA	NA	B/3/27 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	VR362007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VEENASARNA	NA	NA	NA	NA	NA	B/3/27 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	VR362007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VEENASARNA	NA	NA	NA	NA	NA	B/3/27 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	VR362007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VEENASARNA	NA	NA	NA	NA	NA	B/3/27 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	VR362007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VEENASARNA	NA	NA	NA	NA	NA	B/3/27 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	VR362007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VEENASARNA	NA	NA	NA	NA	NA	B/3/27 SAFDARIANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	VR362007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VEENASEGAL	NA	NA	NA	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	VR229931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VEENASEGAL	NA	NA	NA	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	VR229931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VEENASEGAL	NA	NA	NA	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	VR229931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VEENASE																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VEENASONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VEENASONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VEENASURANA	NA	NA	NA	NA	NA	S B S AUTO AGENCIES,NR BOMBAY MOTOR CO CHOPASNI RD,	INDIA	RAJASTHAN	JODHPUR	342003	VR013426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEENASURANA	NA	NA	NA	NA	NA	S B S AUTO AGENCIES,NR BOMBAY MOTOR CO CHOPASNI RD,	INDIA	RAJASTHAN	JODHPUR	342003	VR013426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VEENASURI	NA	NA	NA	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VEENASURI	NA	NA	NA	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VEENASURI	NA	NA	NA	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VEENASURI	NA	NA	NA	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VEENASURI	NA	NA	NA	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VEENASURI	NA	NA	NA	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VEENAVERMA	NA	NA	NA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
VEENAVERMA	NA	NA	NA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
VEENAVERMA	NA	NA	NA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
VEENAVERMA	NA	NA	NA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
VEENAVERMA	NA	NA	NA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
VEENAYADAV	NA	NA	NA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
VEENAYADAV	NA	NA	NA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEENAYADAV	NA	NA	NA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEENAYADAV	NA	NA	NA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEENABENVPATEL	NA	NA	NA	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VEENABENVPATEL	NA	NA	NA	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VEENABENVPATEL	NA	NA	NA	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEENABENVPATEL	NA	NA	NA	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VEENABENVPATEL	NA	NA	NA	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VEENABENVPATEL	NA	NA	NA	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VEENADEVIGULIA	NA	NA	NA	NA	NA	AMICHAND TILOKCHAND,LABHUIKAKATRA,	INDIA	RAJASTHAN	BIKANER	334001	VR017829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEENJUMITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VEENJUMITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VEEPURUKOTAREDDY	NA	NA	NA	NA	NA	W/16 242/5 ROYAJI STREET,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VEEPURUKOTAREDDY	NA	NA	NA	NA	NA	W/16 242/5 ROYAJI STREET,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VEEPURUKOTAREDDY	NA	NA	NA	NA	NA	W/16 242/5 ROYAJI STREET,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VEEPURUKOTAREDDY	NA	NA	NA	NA	NA	W/16 242/5 ROYAJI STREET,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VEEPURUKOTAREDDY	NA	NA	NA	NA	NA	W/16 242/5 ROYAJI STREET,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VEEPURUKOTAREDDY	NA	NA	NA	NA	NA	W/16 242/5 ROYAJI STREET,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VEEPURUKOTAREDDY	NA	NA	NA	NA	NA	W/16 242/5 ROYAJI STREET,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VEERAMOHANRAPADALA	NA	NA	NA	NA	NA	D NO 2/43/2/3 SRINILAYAM,RCM SCHOOL STREET,ALCOT GARDENS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR227714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VEERAMOHANRAPADALA	NA	NA	NA	NA	NA	D NO 2/43/2/3 SRINILAYAM,RCM SCHOOL STREET,ALCOT GARDENS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR227714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEERARAGHAVAREDDYAVUTU	NA	NA	NA	NA	NA	CHALUVENDRA PALEM,NEPPALLI POST,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521245	VR222239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
VEERARAGHAVAREDDYAVUTU	NA	NA	NA	NA	NA	CHALUVENDRA PALEM,NEPPALLI POST,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521245	VR222239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
VEERAVENKATASATYANARAYANA	NA	NA	NA	NA	NA	LECTUREER IN ZOOLOGY,SEETARAMMPARAM,	INDIA	ANDHRA PRADESH	KRISHNA	521175	VR224080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	30-NOV-2020								
VEERABHANDRARAOAMERINI	NA	NA	NA	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD,RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEERABHANDRARAOAMERINI	NA	NA	NA	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD,RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEERABHANDRARAOAMERINI	NA	NA	NA	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD,RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEERABHANDRARAOAMERINI	NA	NA	NA	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD,RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEERABHANDRARAOAMERINI	NA	NA	NA	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD,RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEERATHBPNKAIJAKSHANPILLAI	NA	NA	NA	NA	NA	VEERATH ALUMADAVU KARUNAGAPPALLY,QUILON,	INDIA	KERALA	QUILION	690573	VR222627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VEERATHBPNKAIJAKSHANPILLAI	NA	NA	NA	NA	NA	VEERATH ALUMADAVU KARUNAGAPPALLY,QUILON,	INDIA	KERALA	QUILION	690573	VR222627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VEERAVENKATASUDRAHMANYAMGOLLAPUD	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEERAVENKATASUDRAHMANYAMGOLLAPUD	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEERAVENKATASUDRAHMANYAMGOLLAPUD	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEERAVENKATASUDRAHMANYAMGOLLAPUD	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEERAVENKATASUDRAHMANYAMGOLLAPUD	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEERAVNKATANRAO	NA	NA	NA	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEERAVNKATANRAO	NA	NA	NA	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEERAVNKATANRAO	NA	NA	NA	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEERAVNKATANRAO	NA	NA	NA	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VEERAVNKATANRAO	NA	NA	NA	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VEERAVNKATANRAO	NA	NA	NA	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VEERENDRAKUMARCHANDOLA	NA	NA	NA	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEERENDRAKUMARCHANDOLA	NA	NA	NA	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEERENDRAKUMARCHANDOLA	NA	NA	NA	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEERENDRAKUMARCHANDOLA	NA	NA	NA	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VEERENDRAKUMARCHANDOLA	NA	NA	NA	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEERESALINGAMDARA	NA	NA	NA	NA	NA	H.NO.122 , MANGAL VIHAR ,GOPALPURA BYPASS,,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302018	IN30116030063553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VEERESALINGAMDARA	NA	NA	NA	NA	NA	MADHURA SPTAGIRI APARTMENTS,8TH CROSS BLOCK II FLAT A/2,BELLANDUR	INDIA	KARNATAKA	BANGALORE	560103	VR022474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VEERESALINGAMDARA	NA	NA	NA	NA	NA	MADHURA SPTAGIRI APARTMENTS,8TH CROSS BLOCK II FLAT A/2,BELLANDUR	INDIA	KARNATAKA	BANGALORE	560103	VR022474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VEERESINGHKANHAYALALGOHIL	NA	NA	NA	NA	NA	INAS/3115 INS HANSA DABOLIM AIRPORT,	INDIA	MAHARASHTRA	GOA	403801	VR366533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VEERESINGHKANHAYALALGOHIL	NA	NA	NA	NA	NA	INAS/3115 INS HANSA DABOLIM AIRPORT,																	

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
VELAMURKISVARADAN	NA	NA	NA	NA	NA	M A P INVESTMENTS,SIMTOWERS III FLR NO 20/233,	INDIA	KARNATAKA	BANGALORE	560011	VR223502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VELIBIHANJHARIA	NA	NA	NA	NA	NA	A/601 RATNAPURI BUILDING GAUSHALA,LANE DATTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR053683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VELIBHANUBHAIPARMAR	NA	NA	NA	NA	NA	158 HANUMAN MANDIR VAIU SHERI,DIST JAMNAGAR	INDIA	GUJARAT	MORKANDA	361120	VR012974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VELIBHANUBHAIPARMAR	NA	NA	NA	NA	NA	158 HANUMAN MANDIR VAIU SHERI,DIST JAMNAGAR	INDIA	GUJARAT	MORKANDA	361120	VR012974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VELLATUETHUVARUGHESAJAMES	NA	NA	NA	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VELLATUETHUVARUGHESAJAMES	NA	NA	NA	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VELLATUETHUVARUGHESAJAMES	NA	NA	NA	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VELLATUETHUVARUGHESAJAMES	NA	NA	NA	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VELLATUETHUVARUGHESAJAMES	NA	NA	NA	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VELLATUETHUVARUGHESAJAMES	NA	NA	NA	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VELMURUGANKARUPPANNAN	NA	NA	NA	NA	NA	77 GUILDFORD ROAD,ILFORD ESSEX,LONDON IG3 9YD	UNITED KINGDOM	NA	NA	000000	IN3029024986809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VELMALMUTHA	NA	NA	NA	NA	NA	HOUSE NO 3297,XHST GALLI ,DARGA SAMOR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR225810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VELMALJANSANDEEP	NA	NA	NA	NA	NA	8 3 988 11/3 B FLAT NO 301,5BH COLONY SRI NAGAR COLONY,YASHWINI ENCLAVE	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30290249284517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018
VENANJAIN	NA	NA	NA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAL WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VENANJAIN	NA	NA	NA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAL WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENANJAIN	NA	NA	NA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAL WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENANJAIN	NA	NA	NA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAL WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENANJAIN	NA	NA	NA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAL WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENATARAMANAK	NA	NA	NA	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENATARAMANAK	NA	NA	NA	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENATARAMANAK	NA	NA	NA	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENETSAKHUJA	NA	NA	NA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VENETSAKHUJA	NA	NA	NA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENETSAKHUJA	NA	NA	NA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENETSAKHUJA	NA	NA	NA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENETSAKHUJA	NA	NA	NA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENETSAKHUJA	NA	NA	NA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENGUGOPALB	NA	NA	NA	NA	NA	11 142 2 ,LAKSHMINAGAR COLONY ,	INDIA	ANDHRA PRADESH	PALAMANER	517408	IN30169611748868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	08-Mar-2018
VENGUGOPALB	NA	NA	NA	NA	NA	11 142 2 ,LAKSHMINAGAR COLONY ,	INDIA	ANDHRA PRADESH	PALAMANER	517408	IN30169611748868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	12-Mar-2019
VENGUGOPALB	NA	NA	NA	NA	NA	11 142 2 ,LAKSHMINAGAR COLONY ,	INDIA	ANDHRA PRADESH	PALAMANER	517408	IN30169611748868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	25-Aug-2019
VENGUGOPALB	NA	NA	NA	NA	NA	11 142 2 ,LAKSHMINAGAR COLONY ,	INDIA	ANDHRA PRADESH	PALAMANER	517408	IN30169611748868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	30-NOV-2020
VENGUGOPALB	NA	NA	NA	NA	NA	11 142 2 ,LAKSHMINAGAR COLONY ,	INDIA	ANDHRA PRADESH	PALAMANER	517408	IN30169611748868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	11-OCT-2021
VENKAIHAMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018
VENKAIHAMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VENKAIHAMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VENKAIHAMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VENKAIHAMUPPA	NA	NA	NA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VENKATNARAYANRAOANNAM	NA	NA	NA	NA	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER, KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATNARAYANRAOANNAM	NA	NA	NA	NA	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER, KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATNARAYANRAOANNAM	NA	NA	NA	NA	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER, KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATNARAYANRAOANNAM	NA	NA	NA	NA	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER, KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATNARAYANRAOANNAM	NA	NA	NA	NA	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER, KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATRAOPATHANGE	NA	NA	NA	NA	NA	RAINBOW EXPORTS & IMPORTS,22 3RD FLOOR UNITY HOUSE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR224099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
VENKATRAOPATHANGE	NA	NA	NA	NA	NA	RAINBOW EXPORTS & IMPORTS,22 3RD FLOOR UNITY HOUSE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR224099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
VENKATRAOPATHANGE	NA	NA	NA	NA	NA	RAINBOW EXPORTS & IMPORTS,22 3RD FLOOR UNITY HOUSE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR224099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
VENKATREDDYGUNTUKA	NA	NA	NA	NA	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VENKATREDDYGUNTUKA	NA	NA	NA	NA	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATREDDYGUNTUKA	NA	NA	NA	NA	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATREDDYGUNTUKA	NA	NA	NA	NA	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATREDDYGUNTUKA	NA	NA	NA	NA	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATSARAYANAN	NA	NA	NA	NA	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018
VENKATSARAYANAN	NA	NA	NA	NA	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VENKATSARAYANAN	NA	NA	NA	NA	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATSRIKANTHSAMPATHI	NA	NA	NA	NA	NA	H NO 5-1-120 PREMAYATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VENKATSRIKANTHSAMPATHI	NA	NA	NA	NA	NA	H NO 5-1-120 PREMAYATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VENKATSRIKANTHSAMPATHI	NA	NA	NA	NA	NA	H NO 5-1-120 PREMAYATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VENKATSRIKANTHSAMPATHI	NA	NA	NA	NA	NA	H NO 5-1-120 PREMAYATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824				

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
VENKATAMADANMOHANAMARA	NA	NA	NA	NA	NA	18 CHINNA THAMBI,MUDALI ST SOWCAR,	INDIA	TAMIL NADU	CHENNAI	600079	VR224102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VENKATANARASIMHAMKARUMURI	NA	NA	NA	NA	NA	A-2 SAI CHARAN NIVAS,III RD CROSS,GOPURAM STREET	INDIA	ANDHRA PRADESH	PUTTAPARTHI	515134	C1203500000726531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018
VENKATARAMARAJUKALINDINI	NA	NA	NA	NA	NA	2-858/(2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VENKATARAMARAJUKALINDINI	NA	NA	NA	NA	NA	2-858/(2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATARAMARAJUKALINDINI	NA	NA	NA	NA	NA	2-858/(2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATARAMARAJUKALINDINI	NA	NA	NA	NA	NA	2-858/(2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATARAMARAJUKALINDINI	NA	NA	NA	NA	NA	2-858/(2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATARAMARAJUKALINDINI	NA	NA	NA	NA	NA	2-858/(2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATARAMAJAHPOTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018
VENKATARAMAJAHPOTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
VENKATARAMAJAHPOTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VENKATARAMAJAHPOTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VENKATARAMANAGUPTAMAMIDI	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	05-Mar-2023
VENKATARAMANAGUPTAMAMIDI	NA	NA	NA	NA	NA	4-59-16 LAWSONS BAY,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	VR222644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VENKATARAMANAGUPTAMAMIDI	NA	NA	NA	NA	NA	4-59-16 LAWSONS BAY,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	VR222644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VENKATARAMANAVARANASI	NA	NA	NA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VENKATARAMANAVARANASI	NA	NA	NA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATARAMANAVARANASI	NA	NA	NA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATARAMANAVARANASI	NA	NA	NA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATARAMANAVARANASI	NA	NA	NA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATARAMANAVARANASI	NA	NA	NA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	05-MAR-2023
VENKATARAMANAMMAKOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,MOHAMMAD ALI STREET GANDHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VENKATARAMANAMMAKOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,MOHAMMAD ALI STREET GANDHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VENKATARAMANAMMAKOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,MOHAMMAD ALI STREET GANDHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VENKATARAMASUBRAHMANYAMKALLURI	NA	NA	NA	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK 8/H TELE EXCHANGE,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
VENKATARAMASUBRAHMANYAMKALLURI	NA	NA	NA	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK 8/H TELE EXCHANGE,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATARAMASUBRAHMANYAMKALLURI	NA	NA	NA	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK 8/H TELE EXCHANGE,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATARAMASUBRAHMANYAMKALLURI	NA	NA	NA	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK 8/H TELE EXCHANGE,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATARAMASUBRAHMANYAMKALLURI	NA	NA	NA	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK 8/H TELE EXCHANGE,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATARAMASUBRAHMANYAMKALLURI	NA	NA	NA	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK 8/H TELE EXCHANGE,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATARAMANAMMASIAKOLPU	NA	NA	NA	NA	NA	S V RANGAMMA,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR041880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATARATNABHANUMATHALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	VR348986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VENKATARATNABHANUMATHALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	VR348986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATARATNABHANUMATHALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	VR348986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATARATNABHANUMATHALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	VR348986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATAREDDYKONALA	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	VR348986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	05-MAR-2023
VENKATAREDDYKONALA	NA	NA	NA	NA	NA	H NO 55/5/51 JAGANNADA,RAJU NAGAR COLONY,OLD VENKOGIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	VR227716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
VENKATAREDDYKONALA	NA	NA	NA	NA	NA	H NO 55/5/51 JAGANNADA,RAJU NAGAR COLONY,OLD VENKOGIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	VR227716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VENKATAREDDYKONALA	NA	NA	NA	NA	NA	H NO 55/5/51 JAGANNADA,RAJU NAGAR COLONY,OLD VENKOGIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	VR227716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VENKATAREDDYKONALA	NA	NA	NA	NA	NA	H NO 55/5/51 JAGANNADA,RAJU NAGAR COLONY,OLD VENKOGIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	VR227716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VENKATAREDDYKONALA	NA	NA	NA	NA	NA	H NO 55/5/51 JAGANNADA,RAJU NAGAR COLONY,OLD VENKOGIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	VR227716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VENKATAREDDYKONALA	NA	NA	NA	NA	NA	H NO 55/5/51 JAGANNADA,RAJU NAGAR COLONY,OLD VENKOGIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	VR227716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VENKATASATYARAMAKRISHNARAOREPAKA	NA	NA	NA	NA	NA	FANEY MERCHANT MAIN ROAD,	INDIA	ANDHRA PRADESH	PALAKOL	534260	VR015310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VENKATASATYARAMAKRISHNARAOREPAKA	NA	NA	NA	NA	NA	FANEY MERCHANT MAIN ROAD,	INDIA	ANDHRA PRADESH	PALAKOL	534260	VR015310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATASATYARAMAKRISHNARAOREPAKA	NA	NA	NA	NA	NA	FANEY MERCHANT MAIN ROAD,	INDIA	ANDHRA PRADESH	PALAKOL	534260	VR015310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATASATYARAMAKRISHNARAOREPAKA	NA	NA	NA	NA	NA	FANEY MERCHANT MAIN ROAD,	INDIA	ANDHRA PRADESH	PALAKOL	534260	VR015310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATASATYAMURTHYMALYALA	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR346069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VENKATASATYAMURTHYMALYALA	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR346069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATASATYAMURTHYMALYALA	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR346069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATASATYAMURTHYMALYALA	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR346069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATASATYAMURTHYMALYALA	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR346069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	H NO 5/25/80,3/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	H NO 5/25/80,3/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	H NO 5/25/80,3/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	H NO 5/25/80,3/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	H NO 5/25/80,3/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	H NO 5/25/80,3/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	H NO 5/25/80,3/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VENKATASUBBARAO	NA	NA	NA	NA	NA	JTO PHONES,	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
VENKATASUBBARAO	NA	NA	NA	NA	NA	JTO PHONES,	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATASUBBARAO	NA	NA	NA	NA	NA	JTO PHONES,	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATASUBBARAO	NA	NA	NA	NA	NA	JTO PHONES,	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATASUBBARAO	NA	NA	NA	NA	NA	JTO PHONES,	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATASUBBARAO	NA	NA	NA	NA	NA	JTO PHONES,	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATASUBBAMMAATYAM	NA	NA	NA	NA	NA	W/O ATYAM ADISESHA RAO,BANDIVARI LANE 19/12/4 S P STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018
VENKATASUBBAMMAATYAM	NA	NA	NA	NA	NA	W/O ATYAM ADISESHA RAO,BANDIVARI LANE 19/12/4 S P STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VENKATASUBBAMMAATYAM	NA	NA	NA	NA	NA	W/O ATYAM ADISESHA RAO,BANDIVARI LANE 19/12/4 S P STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	25-Aug-2019
VENKATASUBBAMMAATYAM	NA	NA	NA	NA	NA	W/O ATYAM ADISESHA RAO,BANDIVARI LANE 19/12/4 S P STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VENKATASUBBAMMAATYAM	NA	NA	NA	NA	NA	W/O ATYAM ADISESHA RAO,BANDIVARI LANE 19/12/4 S P STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VENKATASUBBAMMAATYAM	NA	NA	NA	NA	NA	W/O ATYAM ADISESHA RAO,BANDIVARI LANE 19/12/4 S P STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VENKATASUBBARAOOSIRIRANGAM	NA	NA	NA	NA	NA	QR NO 12 A/STR 27,SECT 10,	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VENKATASUBBARAOOSIRIRANGAM	NA	NA	NA	NA	NA	QR NO 12 A/STR 27,SECT 10,	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VENKATALKASHMIDORVASULA	NA	NA	NA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
VENKATALKASHMIDORVASULA	NA	NA	NA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
VENKATALKASHMIDORVASULA	NA	NA	NA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
VENKATAMORADIKKONKIMADDA	NA	NA	NA	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
VENKATAMORADIKKONKIMADDA	NA	NA	NA	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
VENKATAMORADIKKONKIMADDA	NA	NA	NA	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
VENKATAMORADIKKONKIMADDA	NA	NA	NA	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
VENKATAMORADIKKONKIMADDA	NA	NA	NA	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
VENKATAMORADIKKONKIMADDA	NA	NA	NA	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VENKATANARAYANAKALANGI	NA	NA	NA	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,VEERAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
VENKATANARAYANAKALANGI	NA	NA	NA	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,VEERAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
VENKATANARAYANAKALANGI	NA	NA	NA	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,VEERAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
VENKATANARAYANAKALANGI	NA	NA	NA	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,VEERAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 05-MAR-2023									
VENKATANARAYANAKALANGI	NA	NA	NA	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,VEERAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111 11-OCT-2021									
VENKATANARAYANAKALANGI	NA	NA	NA	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,VEERAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400 12-Mar-2019									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR222657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 08-Mar-2018									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR222657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 12-Mar-2019									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR222657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 25-Aug-2019									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR222657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263 30-NOV-2020									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR222657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315 11-OCT-2021									
VENKATAPADMAVAHTIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR222657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 05-MAR-2023									
VENKATAPPA	NA	NA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400 08-Mar-2018									
VENKATAPPA	NA	NA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400 12-Mar-2019									
VENKATAPPA	NA	NA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200 25-Aug-2019									
VENKATAPPA	NA	NA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800 30-NOV-2020									
VENKATAPPA	NA	NA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360 11-OCT-2021									
VENKATAPPA	NA	NA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200 05-MAR-2023									
VENKATARAMANAPAGADALA	NA	NA	NA	NA	NA	RLY CONTRACTORE H NO 3382,III CROSS GANDHI NAGAR,	INDIA	KARNATAKA	BELLARY	583102	VR225898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 25-Aug-2019									
VENKATARAMANAPAGADALA	NA	NA	NA	NA	NA	RLY CONTRACTORE H NO 3382,III CROSS GANDHI NAGAR,	INDIA	KARNATAKA	BELLARY	583102	VR225898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200 05-MAR-2023									
VENKATARAMANAPARASADKARA	NA	NA	NA	NA	NA	D NO - 5-54-142,BESIDE SAITEJA APARTMENTS,7/16 LANE, BRODIPET	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN30023913961569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
VENKATARAMANIS	NA	NA	NA	NA	NA	A-1 PREMIEIT GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
VENKATARAMANIS	NA	NA	NA	NA	NA	A-1 PREMIEIT GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
VENKATARAMANIS	NA	NA	NA	NA	NA	A-1 PREMIEIT GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
VENKATARAMANIS	NA	NA	NA	NA	NA	A-1 PREMIEIT GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
VENKATARAMANIS	NA	NA	NA	NA	NA	A-1 PREMIEIT GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
VENKATARAMANIS	NA	NA	NA	NA	NA	A-1 PREMIEIT GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 25-Aug-2019									
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
VENKATASHKUMARSUNKU	NA	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	C1203500000269005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570 12-Mar-2019									
VENKATASHKUMARSUNKU	NA	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	C1203500000269005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760 25-Aug-2019									
VENKATASHKUMARSUNKU	NA	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	C1203500000269005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665 30-NOV-2020									
VENKATASHKUMARSUNKU	NA	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	C1203500000269005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798 11-OCT-2021									
VENKATASHKUMARSUNKU	NA	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	C1203500000269005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760 05-MAR-2023									
VENKATESHMPUTTI	NA	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	C1203500000269005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760 08-Mar-2018									
VENKATESHMPUTTI	NA	NA	NA	NA	NA	KOLIWADA,,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
VENKATESHMPUTTI	NA	NA	NA	NA	NA	KOLIWADA,,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
VENKATESHMPUTTI	NA	NA	NA	NA	NA	KOLIWADA,,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20 30-NOV-2020									
VENKATESHMPUTTI	NA	NA	NA	NA	NA	KOLIWADA,,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 11-OCT-2021									
VENKATESHMPUTTI	NA	NA	NA	NA	NA	KOLIWADA,,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22 05-MAR-2023									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	H NO 1065,GIRUA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510 08-Mar-2018									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	H NO 1065,GIRUA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510 12-Mar-2019									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	H NO 1065,GIRUA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680 25-Aug-2019									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	H NO 1065,GIRUA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595 30-NOV-2020									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	ASHRAYA 3/30/2493/3,KADRI KAMBLA ROAD,	INDIA	KARNATAKA	MANGALORE	575004	VR348475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	ASHRAYA 3/30/2493/3,KADRI KAMBLA ROAD,	INDIA	KARNATAKA	MANGALORE	575004	VR348475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	ASHRAYA 3/30/2493/3,KADRI KAMBLA ROAD,	INDIA	KARNATAKA	MANGALORE	575004	VR348475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	ASHRAYA 3/30/2493/3,KADRI KAMBLA ROAD,	INDIA	KARNATAKA	MANGALORE	575004	VR348475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
VENKATESHPRABHUM	NA	NA	NA	NA	NA	ASHRAYA 3																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
VENKATESWARARAOUNIKELA	NA	NA	NA	NA	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
VENKATESWARARAOUNIKELA	NA	NA	NA	NA	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
VENKATESWARARAOUNIKELA	NA	NA	NA	NA	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VENKATESWARARAOUNIKELA	NA	NA	NA	NA	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
VENKATESWARARAOMUTHARAJU	NA	NA	NA	NA	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VENKATESWARARAOMUTHARAJU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VENKATESWARARAOMUTHARAJU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VENKATESWARARAOMUTHARAJU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VENKATESWARARAOMUTHARAJU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VENKATESWARARAOMUTHARAJU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VENKATESWARARAOMUTHARAJU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VENKATESWARLUPANDI	NA	NA	NA	NA	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS P.O,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
VENKATESWARLUPANDI	NA	NA	NA	NA	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS P.O,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019			
VENKATESWARLUPANDI	NA	NA	NA	NA	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS P.O,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
VENKATESWARLUPANDI	NA	NA	NA	NA	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS P.O,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VENKATESWARLUPANDI	NA	NA	NA	NA	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS P.O,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
VENKATESWARLUPANDI	NA	NA	NA	NA	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS P.O,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VENKATRAMANRAMASUBRAMANIAMJEEVARA	NA	NA	NA	NA	NA	8 ASHA DEEP,GORASWADI,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30160411018887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019			
VENKATRAMANSRINIVASAN	NA	NA	NA	NA	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VENKATRAMANSRINIVASAN	NA	NA	NA	NA	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VENKATRAMANSRINIVASAN	NA	NA	NA	NA	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VENKATRAMANSRINIVASAN	NA	NA	NA	NA	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VENKATRAMANSRINIVASAN	NA	NA	NA	NA	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VENKATRAMANSRINIVASAN	NA	NA	NA	NA	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VENKATRAMANIS	NA	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6,RAMACHANDRA RAOO MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
VENKATRAMANIS	NA	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6,RAMACHANDRA RAOO MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
VENKATRAMANIS	NA	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6,RAMACHANDRA RAOO MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
VENKATRAMANIS	NA	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6,RAMACHANDRA RAOO MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VENKATRAMANIS	NA	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6,RAMACHANDRA RAOO MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VENKATSWARPADIGELA	NA	NA	NA	NA	NA	C/O SRI KRISHNA FERTILIZERS,PO,METPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VENKATSWARPADIGELA	NA	NA	NA	NA	NA	C/O SRI KRISHNA FERTILIZERS,PO,METPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VENKATSWARPADIGELA	NA	NA	NA	NA	NA	C/O SRI KRISHNA FERTILIZERS,PO,METPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VENTUREGLOBALLTD	NA	NA	NA	NA	NA	N-225 GREATER KALIASH I,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2550	08-Mar-2018			
VENTUREGLOBALLTD	NA	NA	NA	NA	NA	N-225 GREATER KALIASH I,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2550	12-Mar-2019			
VENTUREGLOBALLTD	NA	NA	NA	NA	NA	N-225 GREATER KALIASH I,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3400	25-Aug-2019			
VENTUREGLOBALLTD	NA	NA	NA	NA	NA	N-225 GREATER KALIASH I,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2975	30-NOV-2020			
VENTUREGLOBALLTD	NA	NA	NA	NA	NA	N-225 GREATER KALIASH I,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3570	11-OCT-2021			
VENTUREGLOBALLTD	NA	NA	NA	NA	NA	N-225 GREATER KALIASH I,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3400	05-MAR-2023			
VENUDIAIN	NA	NA	NA	NA	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
VENUDIAIN	NA	NA	NA	NA	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019			
VENUDIAIN	NA	NA	NA	NA	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
VENUDIAIN	NA	NA	NA	NA	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VENUDIAIN	NA	NA	NA	NA	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VENUDIAIN	NA	NA	NA	NA	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VENUGOPALAKURMARAO MADELI	NA	NA	NA	NA	NA	S/O M SIMACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VENUGOPALAKURMARAO MADELI	NA	NA	NA	NA	NA	S/O M SIMACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VENUGOPALAKURMARAO MADELI	NA	NA	NA	NA	NA	S/O M SIMACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VENUGOPALAKURMARAO MADELI	NA	NA	NA	NA	NA	S/O M SIMACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VENUGOPALAKURMARAO MADELI	NA	NA	NA	NA	NA	S/O M SIMACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VENUSETHI	NA	NA	NA	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VENUSETHI	NA	NA	NA	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VENUSETHI	NA	NA	NA	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019			
VENUSETHI	NA	NA	NA	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	30-NOV-2020			
VENUSETHI	NA	NA	NA	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VENUSETHI	NA	NA	NA	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VENUGOPALSURGANACHARYA	NA	NA	NA	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAND (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018			
VENUGOPALSURGANACHARYA	NA	NA	NA	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAND (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019			
VENUGOPALSURGANACHARYA	NA	NA	NA	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAND (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019			
VENUGOPALSURGANACHARYA	NA	NA	NA	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAND (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020			
VENUGOPALSURGANACHARYA	NA	NA	NA	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAND (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VENUGOPALSURGANACHARYA	NA	NA	NA	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAND (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023			
VENUKUMARIKAKARLAMVDI	NA	NA	NA	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VENUKUMARIKAKARLAMVDI	NA	NA	NA	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VENUKUMARIKAKARLAMVDI	NA	NA	NA	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VENUKUMARIKAKARLAMVDI	NA	NA	NA	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VENUKUMARIKAKARLAMVDI	NA	NA	NA	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VENUKUMARIKAKARLAMVDI	NA	NA	NA	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VERAJALNAWALA	NA	NA	NA	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VERAJALNAWALA	NA	NA	NA	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIBHARWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403501	VR222679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIBHARWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403501	VR222679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIBHARWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403501	VR222679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIBHASINHA	NA	NA	NA	NA	NA	ENGINE DIVISION BBRO AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIBHASINHA	NA	NA	NA	NA	NA	ENGINE DIVISION BBRO AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIBHASINHA	NA	NA	NA	NA	NA	ENGINE DIVISION BBRO AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIBHASINHA	NA	NA	NA	NA	NA	ENGINE DIVISION BBRO AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIBHASINHA	NA	NA	NA	NA	NA	ENGINE DIVISION BBRO AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIBHASINHA	NA	NA	NA	NA	NA	ENGINE DIVISION BBRO AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIBHABENKISHORKUMAR	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJOKT	360001	VR349374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIBHABENKISHORKUMAR	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJOKT	360001	VR349374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIBHABENKISHORKUMAR	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJOKT	360001	VR349374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIBHABENKISHORKUMAR	NA	NA	NA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJOKT	360001	VR349374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIBHABENPATEL	NA	NA	NA	NA	NA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
VIBHABENPATEL	NA	NA	NA	NA	NA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VIBHABENPATEL	NA	NA	NA	NA	NA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VIBHABENPATEL	NA	NA	NA	NA	NA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VIBHABENPATEL	NA	NA	NA	NA	NA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
VIBHABENPATEL	NA	NA	NA	NA	NA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VIBHUBHAITHAKAR	NA	NA	NA	NA	NA	2-8 SWASTIW SOC B/H ARYA KANYA,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIBHUBHAITHAKAR	NA	NA	NA	NA	NA	2-8 SWASTIW SOC B/H ARYA KANYA,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIBHUTIBNAIK	NA	NA	NA	NA	NA	B/13 RASHMI S V P ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR037003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIBHUTIBNAIK	NA	NA	NA	NA	NA	B/13 RASHMI S V P ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR037003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIBHUTIBNAIK	NA	NA	NA	NA	NA	B/13 RASHMI S V P ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR037003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIBHUTIBNAIK	NA	NA	NA	NA	NA	B/13 RASHMI S V P ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR037003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIBHUTIVIBHUSHANPURI	NA	NA	NA	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIBHUTIVIBHUSHANPURI	NA	NA	NA	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
VIBHUTIVIBHUSHANPURI	NA	NA	NA	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIBHUTIVIBHUSHANPURI	NA	NA	NA	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIBHUTIVIBHUSHANPURI	NA	NA	NA	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIBHUTIVIBHUSHANPURI	NA	NA	NA	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIBHUTIVIBHUSHANPURI	NA	NA	NA	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VICENTVALEKIAN	NA	NA	NA	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VICENTVALEKIAN	NA	NA	NA	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VICENTVALEKIAN	NA	NA	NA	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VICENTVALEKIAN	NA	NA	NA	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VICENTVALEKIAN	NA	NA	NA	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VICENTVALEKIAN	NA	NA	NA	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VICHTRAVIJAYGUPTA	NA	NA	NA	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
VICHTRAVIJAYGUPTA	NA	NA	NA	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VICHTRAVIJAYGUPTA	NA	NA	NA	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VICHTRAVIJAYGUPTA	NA	NA	NA	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VICHTRAVIJAYGUPTA	NA	NA	NA	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
VICTIOJOSE	NA	NA	NA	NA	NA	34 MOOSA SAIT STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	VR223144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VICTIOJOSE	NA	NA	NA	NA	NA	34 MOOSA SAIT STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	VR223144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VICTIOJOSE	NA	NA	NA	NA	NA	34 MOOSA SAIT STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	VR223144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VICTIOJOSE	NA	NA	NA	NA	NA	34 MOOSA SAIT STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	VR223144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VICTIOJOSE	NA	NA	NA	NA	NA	34 MOOSA SAIT STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	VR223144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VICTORUJULVATH	NA	NA	NA	NA	NA	URULVATH HOUSE,MERLIN GARDEN ROAD,NADATHARA P O	INDIA	KERALA	TRICHUR	680751	C1202390000162684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	CHAMBER NO 461 NEW CHAMBER COMPLEX,PATIALA HOUSE COURTS TILAK MARG,	INDIA	DELHI	NEW DELHI	110001	VR223306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111	08-Mar-2018								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	CHAMBER NO 461 NEW CHAMBER COMPLEX,PATIALA HOUSE COURTS TILAK MARG,	INDIA	DELHI	NEW DELHI	110001	VR223306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111	12-Mar-2019								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	CHAMBER NO 461 NEW CHAMBER COMPLEX,PATIALA HOUSE COURTS TILAK MARG,	INDIA	DELHI	NEW DELHI	110001	VR223306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148	25-Aug-2019								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	CHAMBER NO 461 NEW CHAMBER COMPLEX,PATIALA HOUSE COURTS TILAK MARG,	INDIA	DELHI	NEW DELHI	110001	VR223306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	30-NOV-2020								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	CHAMBER NO 461 NEW CHAMBER COMPLEX,PATIALA HOUSE COURTS TILAK MARG,	INDIA	DELHI	NEW DELHI	110001	VR223306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	155	11-OCT-2021								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	CHAMBER NO 461 NEW CHAMBER COMPLEX,PATIALA HOUSE COURTS TILAK MARG,	INDIA	DELHI	NEW DELHI	110001	VR223306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148	05-MAR-2023								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	J M M SHARES INVESTMENTS,15 ABBOT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	08-Mar-2018								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	J M M SHARES INVESTMENTS,15 ABBOT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	J M M SHARES INVESTMENTS,15 ABBOT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	J M M SHARES INVESTMENTS,15 ABBOT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	J M M SHARES INVESTMENTS,15 ABBOT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	J M M SHARES INVESTMENTS,15 ABBOT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	4/12 ASAF ALI ROAD,15 ABBOT GOGIA CHAMBERS,	INDIA	DELHI	NEW DELHI	110002	VR348578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	4/12 ASAF ALI ROAD,15 ABBOT GOGIA CHAMBERS,	INDIA	DELHI	NEW DELHI	110002	VR348578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	4/12 ASAF ALI ROAD,15 ABBOT GOGIA CHAMBERS,	INDIA	DELHI	NEW DELHI	110002	VR348578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	4/12 ASAF ALI ROAD,15 ABBOT GOGIA CHAMBERS,	INDIA	DELHI	NEW DELHI	110002	VR348578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIDHYABHUSHAN	NA	NA	NA	NA	NA	4/12 ASAF ALI ROAD,15 ABBOT GOGIA CHAMBERS,	INDIA	DELHI	NEW DELHI	110002	VR348578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIDHYADEVI	NA	NA	NA	NA	NA	1/5/7 MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIDHYADEVI	NA	NA	NA	NA	NA	1/5/7 MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIDHYADEVI	NA	NA	NA	NA	NA	1/5/7 MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIDHYADEVI	NA	NA	NA	NA	NA	1/5/7 MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIDHYADEVI	NA	NA	NA	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
VIDHYADEVI	NA	NA	NA	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VIDHYADEVI	NA	NA	NA	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VIDHYADEVI	NA	NA	NA	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VIDHYADEVI	NA	NA	NA	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
VIDHYADEVI	NA	NA	NA	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VIDHYAGUPTA																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIDYABHUSHAN	NA	NA	NA	NA	NA	V PO MUDKI,	INDIA	PUNJAB	DIST FEROZPUR	142060	VR229327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIDYADESAI	NA	NA	NA	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VIDYADESAI	NA	NA	NA	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VIDYADEVIKESHWANI	NA	NA	NA	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND, MOHALLA BAHADURNAGAR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	VR052364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
VIDYADEVIKESHWANI	NA	NA	NA	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND, MOHALLA BAHADURNAGAR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	VR052364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
VIDYADEVIKESHWANI	NA	NA	NA	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND, MOHALLA BAHADURNAGAR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	VR052364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
VIDYADHANANJAYDEGWEKAR	NA	NA	NA	NA	NA	NIRMAN NEAR DHAVER KRIPA SOC,JAHAWAR NAGAR,ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	VR034010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIDYAKANTHAKUR	NA	NA	NA	NA	NA	SWASTIK ENGINEERING WORKS,IIA/88 INDUSTRIAL AREA,	INDIA	JHARKHAND	BOKARO STEEL CITY	827014	VR051695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
VIDYAKANTHAKUR	NA	NA	NA	NA	NA	SWASTIK ENGINEERING WORKS,IIA/88 INDUSTRIAL AREA,	INDIA	JHARKHAND	BOKARO STEEL CITY	827014	VR051695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
VIDYAKANTHAKUR	NA	NA	NA	NA	NA	SWASTIK ENGINEERING WORKS,IIA/88 INDUSTRIAL AREA,	INDIA	JHARKHAND	BOKARO STEEL CITY	827014	VR051695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
VIDYAKANTHAKUR	NA	NA	NA	NA	NA	SWASTIK ENGINEERING WORKS,IIA/88 INDUSTRIAL AREA,	INDIA	JHARKHAND	BOKARO STEEL CITY	827014	VR051695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
VIDYAKANTHAKUR	NA	NA	NA	NA	NA	SWASTIK ENGINEERING WORKS,IIA/88 INDUSTRIAL AREA,	INDIA	JHARKHAND	BOKARO STEEL CITY	827014	VR051695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
VIDYAKANTHAKUR	NA	NA	NA	NA	NA	SWASTIK ENGINEERING WORKS,IIA/88 INDUSTRIAL AREA,	INDIA	JHARKHAND	BOKARO STEEL CITY	827014	VR051695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023								
VIDYAMPATEL	NA	NA	NA	NA	NA	DALAL STREET 717,STOCK EXCHANGE TOWER,	INDIA	MAHARASHTRA	MUMBAI	400023	VR224178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIDYAMPATEL	NA	NA	NA	NA	NA	DALAL STREET 717,STOCK EXCHANGE TOWER,	INDIA	MAHARASHTRA	MUMBAI	400023	VR224178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIDYAMPATEL	NA	NA	NA	NA	NA	DALAL STREET 717,STOCK EXCHANGE TOWER,	INDIA	MAHARASHTRA	MUMBAI	400023	VR224178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIDYAMPATEL	NA	NA	NA	NA	NA	DALAL STREET 717,STOCK EXCHANGE TOWER,	INDIA	MAHARASHTRA	MUMBAI	400023	VR224178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIDYAMPATEL	NA	NA	NA	NA	NA	DALAL STREET 717,STOCK EXCHANGE TOWER,	INDIA	MAHARASHTRA	MUMBAI	400023	VR224178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIDYAMPATEL	NA	NA	NA	NA	NA	DALAL STREET 717,STOCK EXCHANGE TOWER,	INDIA	MAHARASHTRA	MUMBAI	400023	VR224178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIDYAMANGAL	NA	NA	NA	NA	NA	3945/B 1ST FLOOR,NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR223564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	08-Mar-2018								
VIDYAMANGAL	NA	NA	NA	NA	NA	3945/B 1ST FLOOR,NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR223564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	25-Aug-2019								
VIDYAMANGAL	NA	NA	NA	NA	NA	3945/B 1ST FLOOR,NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR223564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1838	30-NOV-2020								
VIDYAMANGAL	NA	NA	NA	NA	NA	3945/B 1ST FLOOR,NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR223564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2205	11-OCT-2021								
VIDYAMANGAL	NA	NA	NA	NA	NA	3945/B 1ST FLOOR,NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR223564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	05-MAR-2023								
VIDYANAGAR	NA	NA	NA	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIDYANAGAR	NA	NA	NA	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIDYANAGAR	NA	NA	NA	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIDYANANDAKUMAR	NA	NA	NA	NA	NA	C WING PACIFIC TOWERS,SAGAR CITY V P ROAD, NEXT TO FIRDAI BAUG ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR347160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIDYANANDAKUMAR	NA	NA	NA	NA	NA	C WING PACIFIC TOWERS,SAGAR CITY V P ROAD, NEXT TO FIRDAI BAUG ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR347160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIDYARAJENDRADESHPANDE	NA	NA	NA	NA	NA	PATIL WADI ANANT PATIL RD,OPP TELEPHONE EXCHANGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	VR223351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIDYARAJENDRADESHPANDE	NA	NA	NA	NA	NA	PATIL WADI ANANT PATIL RD,OPP TELEPHONE EXCHANGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	VR223351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIDYARAJENDRADESHPANDE	NA	NA	NA	NA	NA	PATIL WADI ANANT PATIL RD,OPP TELEPHONE EXCHANGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	VR223351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIDYARAJENDRADESHPANDE	NA	NA	NA	NA	NA	PATIL WADI ANANT PATIL RD,OPP TELEPHONE EXCHANGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	VR223351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIDYARAJENDRADESHPANDE	NA	NA	NA	NA	NA	PATIL WADI ANANT PATIL RD,OPP TELEPHONE EXCHANGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	VR223351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIDYARAJENDRADESHPANDE	NA	NA	NA	NA	NA	PATIL WADI ANANT PATIL RD,OPP TELEPHONE EXCHANGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	VR223351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIDYARAMAKANTMAYEKAR	NA	NA	NA	NA	NA	128 9 NILKANT KUNJ,GARODIA NAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	VR017476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIDYARAMAKANTMAYEKAR	NA	NA	NA	NA	NA	128 9 NILKANT KUNJ,GARODIA NAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	VR017476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIDYARAMAKANTMAYEKAR	NA	NA	NA	NA	NA	128 9 NILKANT KUNJ,GARODIA NAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	VR017476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIDYARAMAKANTMAYEKAR	NA	NA	NA	NA	NA	128 9 NILKANT KUNJ,GARODIA NAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	VR017476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIDYARAMAKANTMAYEKAR	NA	NA	NA	NA	NA	128 9 NILKANT KUNJ,GARODIA NAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	VR017476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIDYARAMAKANTMAYEKAR	NA	NA	NA	NA	NA	128 9 NILKANT KUNJ,GARODIA NAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	VR017476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIDYARATTAN	NA	NA	NA	NA	NA	KUCHA KORA HALWAI,HOUSE NO 1803/13,HALL BAZAR	INDIA	PUNJAB	AMRITSAR	143001	VR034317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIDYARATTAN	NA	NA	NA	NA	NA	KUCHA KORA HALWAI,HOUSE NO 1803/13,HALL BAZAR	INDIA	PUNJAB	AMRITSAR	143001	VR034317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIDYARATTAN	NA	NA	NA	NA	NA	KUCHA KORA HALWAI,HOUSE NO 1803/13,HALL BAZAR	INDIA	PUNJAB	AMRITSAR	143001	VR034317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	25-Aug-2019								
VIDYARATTAN	NA	NA	NA	NA	NA	KUCHA KORA HALWAI,HOUSE NO 1803/13,HALL BAZAR	INDIA	PUNJAB	AMRITSAR	143001	VR034317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIDYARATTAN	NA	NA	NA	NA	NA	KUCHA KORA HALWAI,HOUSE NO 1803/13,HALL BAZAR	INDIA	PUNJAB	AMRITSAR	143001	VR034317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIDYASPRABHU	NA	NA	NA	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIDYASPRABHU	NA	NA	NA	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
VIDYASPRABHU	NA	NA	NA	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
VIDYASPRABHU	NA	NA	NA	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
VIDYASPRABHU	NA	NA	NA	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020								
VIDYASPRABHU	NA	NA	NA	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
VIDYASAGAR	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	VR222691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
VIDYASAGAR	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	VR222691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIDYASAGAR	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	VR222691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIDYASAGAR	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	VR222691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIDYASAGAR	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	VR222691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIDYASAGARGUPTA	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	VR222691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIDYASAGARGUPTA	NA	NA	NA	NA	NA	,KASUMPTI,	INDIA	HIMACHAL PRADESH	SHIMLA	171009	VR349207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIDYASAGARGUPTA	NA	NA	NA	NA	NA	,KASUMPTI,	INDIA	HIMACHAL PRADESH	SHIMLA	171009	VR349207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIDYASAGARGUPTA	NA	NA	NA	NA	NA	,KASUMPTI,	INDIA	HIMACHAL PRADESH	SHIMLA	171009	VR349207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIDYASAGARGUPTA	NA	NA	NA	NA	NA	,KASUMPTI,	INDIA	HIMACHAL PRADESH	SHIMLA	171009	VR349207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIDYASAGARGUPTA	NA	NA	NA	NA	NA	,KASUMPTI,	INDIA	HIMACHAL PRADESH	SHIMLA	171009	VR349207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIDYASAGARINALA	NA	NA	NA	NA	NA	TATA VASHTI STI DETERGENTS LTD,P B NO 6 LOTE MIDC,	INDIA	MAHARASHTRA	RATNAGIRI	415722	VR226051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIDYASAGARINALA	NA	NA	NA	NA	NA	TATA VASHTI STI DETERGENTS LTD,P B NO 6 LOTE MIDC,	INDIA	MAHARASHTRA	RATNAGIRI	415722	VR226051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019								
VIDYASAGARINALA	NA	NA	NA	NA	NA	TATA VASHTI STI DETERGENTS LTD,P B NO 6 LOTE MIDC,	INDIA	MAHARASHTRA	RATNAGIRI	415722	VR226051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIDYASAGARINALA	NA	NA	NA	NA	NA	TATA VASHTI STI DETERGENTS LTD,P B NO 6 LOTE MIDC,	INDIA	MAHARASHTRA	RATNAGIRI	415722	VR226051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIDYASAGARINALA	NA	NA	NA	NA	NA	TATA VASHTI STI DETERGENTS LTD,P B NO 6 LOTE MIDC,	INDIA	MAHARASHTRA	RATNAGIRI	415722	VR226051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIDYASAGARINALA	NA	NA	NA	NA	NA	TATA VASHTI STI DETERGENTS LTD,P B NO 6 LOTE MIDC,	INDIA	MAHARASHTRA	RATNAGIRI	415722	VR226051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIDYASHANKARPRASAD	NA	NA	NA	NA	NA	H 2 BLOCK,128/396 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	VR366541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIDYASHANKARPRASAD	NA	NA	NA	NA	NA	H 2 BLOCK,128/396 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	VR366541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIDYASHANKARPRASAD	NA	NA	NA	NA	NA	H 2 BLOCK,128/396 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	VR366541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIDYASHANKARPRASAD	NA	NA	NA	NA	NA	H 2 BLOCK,128/396 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	VR366541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIDYASHANKARPRASAD	NA	NA	NA	NA	NA	H 2 BLOCK,128/396 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	VR366541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIDYASHANKARPRASAD	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 9th September, 2017

First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF
VIDYABENRASIKLAPATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAIGUNI	INDIA	GUJARAT	BARODA	390005	VR222694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
VIDYADEVICHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III,	INDIA	RAJASTHAN	KOTA	324005	VR345646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
VIDYANANDANTK	NA	NA	NA	NA	NA	1/0 LEMON GRASS ZONE,SYRIAN CHURCH ROAD,ALWAZE	INDIA	KERALA	ERNAKULAM	683101	VR036102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018
VIDYANANDANTK	NA	NA	NA	NA	NA	1/0 LEMON GRASS ZONE,SYRIAN CHURCH ROAD,ALWAZE	INDIA	KERALA	ERNAKULAM	683101	VR036102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VIDYANANDANTK	NA	NA	NA	NA	NA	1/0 LEMON GRASS ZONE,SYRIAN CHURCH ROAD,ALWAZE	INDIA	KERALA	ERNAKULAM	683101	VR036102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VIDYANANDANTK	NA	NA	NA	NA	NA	1/0 LEMON GRASS ZONE,SYRIAN CHURCH ROAD,ALWAZE	INDIA	KERALA	ERNAKULAM	683101	VR036102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VIDYARANIAGRAWAL	NA	NA	NA	NA	NA	C/O PANNA LAL AGRAWAL BASANT,VIHAR ROAD NO 2 HARMU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	VR019853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VIDYARANIAGRAWAL	NA	NA	NA	NA	NA	C/O PANNA LAL AGRAWAL BASANT,VIHAR ROAD NO 2 HARMU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	VR019853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	F NO A/2/G/6 PETENKAR PARK,204/E WARD NEW SHAHAPUR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	VR226073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	F NO A/2/G/6 PETENKAR PARK,204/E WARD NEW SHAHAPUR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	VR226073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	F NO A/2/G/6 PETENKAR PARK,204/E WARD NEW SHAHAPUR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	VR226073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	F NO A/2/G/6 PETENKAR PARK,204/E WARD NEW SHAHAPUR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	VR226073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	F NO A/2/G/6 PETENKAR PARK,204/E WARD NEW SHAHAPUR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	VR226073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	F NO A/2/G/6 PETENKAR PARK,204/E WARD NEW SHAHAPUR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	VR226073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIDYASAGARNPVOOR	NA	NA	NARASIMHANPAVOORNARAYANAN	NA	NA	PLOT NO 125,SAIBABA OFFICERS COLONY,SAINIKPURI 3RD AVENUE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500094	IN30036010592568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VIDYASAGARNPVOOR	NA	NA	NARASIMHANPAVOORNARAYANAN	NA	NA	PLOT NO 125,SAIBABA OFFICERS COLONY,SAINIKPURI 3RD AVENUE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500094	IN30036010592568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIDYASAGARNPVOOR	NA	NA	NARASIMHANPAVOORNARAYANAN	NA	NA	PLOT NO 125,SAIBABA OFFICERS COLONY,SAINIKPURI 3RD AVENUE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500094	IN30036010592568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDYASAGARNPVOOR	NA	NA	NARASIMHANPAVOORNARAYANAN	NA	NA	PLOT NO 125,SAIBABA OFFICERS COLONY,SAINIKPURI 3RD AVENUE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500094	IN30036010592568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYASAGARS	NA	NA	NA	NA	NA	219C/298,ANNA STREET,METTUNASUVAMPALAYAM	INDIA	TAMIL NADU	ERODE	638301	IN30163741322157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
VIDYASHANKARGULKARNI	NA	NA	NA	NA	NA	C/O P V SANT AKSAYA,2ND MAIN 6TH CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	VR350630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VIDYASHANKARGULKARNI	NA	NA	NA	NA	NA	C/O P V SANT AKSAYA,2ND MAIN 6TH CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	VR350630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIDYASHANKARGULKARNI	NA	NA	NA	NA	NA	C/O P V SANT AKSAYA,2ND MAIN 6TH CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	VR350630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIDYASHANKARGULKARNI	NA	NA	NA	NA	NA	C/O P V SANT AKSAYA,2ND MAIN 6TH CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	VR350630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIDYASHANKARGULKARNI	NA	NA	NA	NA	NA	C/O P V SANT AKSAYA,2ND MAIN 6TH CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	VR350630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIDYASHANKARGULKARNI	NA	NA	NA	NA	NA	C/O P V SANT AKSAYA,2ND MAIN 6TH CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	VR350630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIDYULLATAVINAYAKTEREDESAI	NA	NA	NA	NA	NA	C/O DR MRS VINAYA V JOSHI,PRADEEP SUDARSHAN COLONY ,	INDIA	MAHARASHTRA	THANE EAST	400603	VR350984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
VIDYUTHARINANDMEHTA	NA	NA	NA	NA	NA	BLOCK 160,BEDOK SOUTH AVENUE 3,09 539,	SINGAPORE	NA	NA	000000	IN30309310230587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018
VIGNESHWARABURAOUSUBNIS	NA	NA	BABURAOUSUBNIS	NA	NA	28, M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018
VIGNESHWARABURAOUSUBNIS	NA	NA	BABURAOUSUBNIS	NA	NA	28, M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VIGNESHWARABURAOUSUBNIS	NA	NA	BABURAOUSUBNIS	NA	NA	28, M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VIGNESHWARABURAOUSUBNIS	NA	NA	BABURAOUSUBNIS	NA	NA	28, M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VIGNESHWARABURAOUSUBNIS	NA	NA	BABURAOUSUBNIS	NA	NA	28, M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VIGNESHWARABURAOUSUBNIS	NA	NA	BABURAOUSUBNIS	NA	NA	28, M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VIHANGVINODSHAH	NA	NA	NA	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VIHANGVINODSHAH	NA	NA	NA	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIHANGVINODSHAH	NA	NA	NA	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIHANGVINODSHAH	NA	NA	NA	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIHANGVINODSHAH	NA	NA	NA	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIHANGVINODSHAH	NA	NA	NA	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJACHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018
VIJACHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VIJACHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VIJACHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VIJACHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VIJACHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VIAJUMARMITTAL	NA	NA	NA	NA	NA	2/670 MALVIYA NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302017	VR053698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018
VIAJUMARMITTAL	NA	NA	NA	NA	NA	2/670 MALVIYA NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302017	VR053698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VIAJUMARMITTAL	NA	NA	NA	NA	NA	2/670 MALVIYA NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302017	VR053698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VIAJUMARMITTAL	NA	NA	NA	NA	NA	2/670 MALVIYA NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302017	VR053698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIAJUMARMITTAL	NA	NA	NA	NA	NA	2/670 MALVIYA NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302017	VR053698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIAJALAXMI	NA	NA	NA	NA	NA	LORD SHIVA INVE CORN C/O SHANKER, TRADERS KANKHANA BAZAR HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	261339	VR228999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
VIAJALAXMI	NA	NA	NA	NA	NA	LORD SHIVA INVE CORN C/O SHANKER, TRADERS KANKHANA BAZAR HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	261339	VR228999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIAJISINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	08-Mar-2018
VIAJISINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019
VIAJISINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019
VIAJISINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020
VIAJISINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021
VIAJISINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023
VIAJISKUMARPUSALKAR	NA	NA	NA	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VIAJISKUMARPUSALKAR	NA	NA	NA	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIAJISKUMARPUSALKAR	NA	NA	NA	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIAJISKUMARPUSALKAR	NA	NA	NA	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIAJAY	NA	NA	NA	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-8 CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
VIAJAY	NA	NA	NA	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-8 CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIAJAY	NA	NA	NA	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-8 CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIAJAY	NA	NA	NA	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-8 CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIAJAY	NA	NA	NA	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-8 CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIAJAY	NA	NA	NA	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-8 CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	08-Mar-2018
VIAJYAPARULKAR	NA	NA	NA	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VIAJYAGARWAL	NA	NA	NA	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
VIAJYAGARWAL	NA	NA	NA	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIAJYAGARWAL	NA	NA	NA	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIAJYAGARWAL	NA	NA	NA	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIAJYAGARWAL	NA	NA	NA	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIAJBHAT	NA	NA	NA	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJBHAT	NA	NA	NA	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJBHAT	NA	NA	NA	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJBHAT	NA	NA	NA	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJBHATIA	NA	NA	NA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJBHATIA	NA	NA	NA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJBHATIA	NA	NA	NA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJBHATIA	NA	NA	NA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJBHATIA	NA	NA	NA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIAJBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIAJBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIAJBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIAJBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIAJBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIAJBHOOOTA	NA	NA	NA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIAJBHOOOTA	NA	NA	NA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAJBHOOOTA	NA	NA	NA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIAJBHOOOTA	NA	NA	NA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAJBHOOOTA	NA	NA	NA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIAJBHOOOTA	NA	NA	NA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAJBUDHBHATTI	NA	NA	NA	NA	NA	KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	VR345662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023								
VIAJCPANCHIWALA	NA	NA	NA	NA	NA	REGIMENT NR COLD STORAGE,VALMIKINAGAR KIRAN WULA,DIST BANASKANTHA	INDIA	GUJARAT	DEESA	385535	VR043204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
VIAJCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
VIAJCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
VIAJCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
VIAJCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
VIAJCHANDRAKANTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
VIAJCHANDRAKANTTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
VIAJCHANDRAKANTTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
VIAJCHANDRAKANTTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
VIAJCHANDRAKANTTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
VIAJCHANDRAKANTTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
VIAJCHANDRAKANTTSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
VIAJCHANDRACHANDNANI	NA	NA	NA	NA	NA	P O BOX 61111,DUBAI	UNITED ARAB EMIRATES	NA	NA	000000	IN30267933980395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	451	05-MAR-2023								
VIAJCHANDRUGHANDNANI	NA	NA	NA	NA	NA	P O BOX 61111,DUBAI	UNITED ARAB EMIRATES	NA	NA	000000	IN30267933980395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	594	11-OCT-2021								
VIAJCHHABRA	NA	NA	NA	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJCHHABRA	NA	NA	NA	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAJCHHABRA	NA	NA	NA	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJCHHABRA	NA	NA	NA	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJCHHABRA	NA	NA	NA	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAJCHHABRA	NA	NA	NA	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJYDSENROY	NA	NA	NA	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023								
VIAJYDSENOY	NA	NA	NA	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
VIAJYDSENOY	NA	NA	NA	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VIAJYDSHINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAJYDSHINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAJYDSHINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAJYDSHINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAJYDSHINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAJYDSHINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAJYDATATRAYBHOLE	NA	NA	NA	NA	NA	33-H MUGHBHAT CROSS LANE,ROOM NO 10 GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400004	VR347117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJYDATATRAYBHOLE	NA	NA	NA	NA	NA	33-H MUGHBHAT CROSS LANE,ROOM NO 10 GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400004	VR347117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAJYDATATRAYBHOLE	NA	NA	NA	NA	NA	33-H MUGHBHAT CROSS LANE,ROOM NO 10 GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400004	VR347117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJYDATATRAYBHOLE	NA	NA	NA	NA	NA	33-H MUGHBHAT CROSS LANE,ROOM NO 10 GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400004	VR347117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJYDATATRAYBHOLE	NA	NA	NA	NA	NA	33-H MUGHBHAT CROSS LANE,ROOM NO 10 GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400004	VR347117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAJYDUBRY	NA	NA	NA	NA	NA	24/86 1IND FLOOR WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR033208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJYGDEL	NA	NA	NA	NA	NA	8/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIAJYGDEL	NA	NA	NA	NA	NA	8/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJYGDEL	NA	NA	NA	NA	NA	8/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAJYGDEL	NA	NA	NA	NA	NA	8/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJYGDEL	NA	NA	NA	NA	NA	8/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJYGDEL	NA	NA	NA	NA	NA	8/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAJYGDEL	NA	NA	NA	NA	NA	8/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VIAJYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIAHYAHARILALSANCHELA	NA	NA	NA	NA	NA	8-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIAHYAHARILALSANCHELA	NA	NA	NA	NA	NA	8-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIAHYAGANDHI	NA	NA	NA	NA	NA	10 LAXMIVADI,VISHVAKARMA NIVAS,	INDIA	GUJARAT	RAJKOT	360002	VR021142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAHYAGANDHI	NA	NA	NA	NA	NA	10 LAXMIVADI,VISHVAKARMA NIVAS,	INDIA	GUJARAT	RAJKOT	360002	VR021142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAHYAGANDHI	NA	NA	NA	NA	NA	10 LAXMIVADI,VISHVAKARMA NIVAS,	INDIA	GUJARAT	RAJKOT	360002	VR021142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAHYAGANDHI	NA	NA	NA	NA	NA	10 LAXMIVADI,VISHVAKARMA NIVAS,	INDIA	GUJARAT	RAJKOT	360002	VR021142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAHYAGANDHI	NA	NA	NA	NA	NA	10 LAXMIVADI,VISHVAKARMA NIVAS,	INDIA	GUJARAT	RAJKOT	360002	VR021142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAHYAGANDHI	NA	NA	NA	NA	NA	10 LAXMIVADI,VISHVAKARMA NIVAS,	INDIA	GUJARAT	RAJKOT	360002	VR021142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAHYADAWDA	NA	NA	NA	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
VIAHYADAWDA	NA	NA	NA	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
VIAHYADAWDA	NA	NA	NA	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
VIAHYADAWDA	NA	NA	NA	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
VIAHYADAWDA	NA	NA	NA	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	925	11-OCT-2021								
VIAHYADAWDA	NA	NA	NA	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
VIAHYMEHTA	NA	NA	NA	NA	NA	14 HATKESH SOCIETY,NR XAVIER SCHOOL NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380014	VR226170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAHYMEHTA	NA	NA	NA	NA	NA	14 HATKESH SOCIETY,NR XAVIER SCHOOL NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380014	VR226170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAHYZAVERI	NA	NA	NA	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KANDIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	VR228509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIAHYZAVERI	NA	NA	NA	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KANDIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	VR228509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAHYZAVERI	NA	NA	NA	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KANDIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	VR228509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIAHYZAVERI	NA	NA	NA	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KANDIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	VR228509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAHYZAVERI	NA	NA	NA	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KANDIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	VR228509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAHYJAIN	NA	NA	NA	NA	NA	C/O RAJENDERAKUMAR JAIN & CO,121 VITHALWADI 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR028938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAHYJAIN	NA	NA	NA	NA	NA	C/O RAJENDERAKUMAR JAIN & CO,121 VITHALWADI 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR028938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAHYJAIN	NA	NA	NA	NA	NA	K N BLDG,SUBHASH ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	VR228638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	08-Mar-2018								
VIAHYJAYANTILALTHAKER	NA	NA	NA	NA	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	VR227861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAHYJAYANTILALTHAKER	NA	NA	NA	NA	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	VR227861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAHYJAYANTILALTHAKER	NA	NA	NA	NA	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	VR227861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAHYJAYANTILALTHAKER	NA	NA	NA	NA	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	VR227861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAHYJAYANTILALTHAKER	NA	NA	NA	NA	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	VR227861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAHYJAYANTILALTHAKER	NA	NA	NA	NA	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	VR227861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAHYJILLA	NA	NA	NA	NA	NA	H.NO. 2-3-19,BOYA WADA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	C120294010003606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAHYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR226179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIAHYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR226179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAHYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR226179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIAHYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR226179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAHYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR226179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIAHYKAMBLEMARUTI	NA	NA	NA	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAHYKAMBLEMARUTI	NA	NA	NA	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAHYKAMBLEMARUTI	NA	NA	NA	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAHYKAPoor	NA	NA	NA	NA	NA	H/3/3 MODEL TOWN,	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAHYKAPoor	NA	NA	NA	NA	NA	H/3/3 MODEL TOWN,	INDIA	DELHI	DELHI	110009	VR025935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAHYKAPoor	NA	NA	NA	NA	NA	H/3/3 MODEL TOWN,	INDIA	DELHI	DELHI	110009	VR025935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAHYKAPoor	NA	NA	NA	NA	NA	H/3/3 MODEL TOWN,	INDIA	DELHI	DELHI	110009	VR025935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAHYKAPoor	NA	NA	NA	NA	NA	H/3/3 MODEL TOWN,	INDIA	DELHI	DELHI	110009	VR025935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAHYKAPoor	NA	NA	NA	NA	NA	H/3/3 MODEL TOWN,	INDIA	DELHI	DELHI	110009	VR025935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAHYKAPoor	NA	NA	NA	NA	NA	A/2/218 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR228951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIAHYKAPoor	NA	NA	NA	NA	NA	A/2/218 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR228951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAHYKAPoor	NA	NA	NA	NA	NA	A/2/218 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR228951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIAHYKAPoor	NA	NA	NA	NA	NA	A/2/218 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR228951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAHYKAPoor	NA	NA	NA	NA	NA	A/2/218 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR228951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIAHYKARNANI	NA	NA	NA	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	DELHI	NEW DELHI	110058	VR228951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAHYKARNANI	NA	NA	NA	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIAHYKARNANI	NA	NA	NA	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAHYKARNANI	NA	NA	NA	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIAHYKARNANI	NA	NA	NA	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAHYKARNANI	NA	NA	NA	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIAHYKARNANI	NA	NA	NA	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAHYKASHYAP	NA	NA	NA	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017	VR012438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAHYKASHYAP	NA	NA	NA	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017	VR012438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAHYKASHYAP	NA	NA	NA	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017	VR012438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAHYKASHYAP	NA	NA	NA	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017	VR012438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAHYKASHYAP	NA	NA	NA	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017	VR012438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAHYKASHYAP	NA	NA	NA	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017	VR012438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAHYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIAHYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	12-Mar-2019								
VIAHYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIAHYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAHYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIAHYKHANNA	NA	NA	NA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002	VR229224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIAHYKHANNA	NA	NA	NA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002	VR229224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAHYKHANNA	NA	NA	NA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002	VR229224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAHYKHANNA	NA	NA	NA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002	VR229224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAHYKHANNA	NA	NA	NA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002	VR229224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAHYKHANNA	NA	NA	NA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002	VR229224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAHYKHUNGER	NA	NA	NA	NA	NA	C/O SHIV TRADING CO,16 A NAI MANDI,	INDIA	RAJASTHAN	HANUMANGARH	335512	VR348850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAHYKHUNGER	NA																						

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
VIJAYKUMAR	NA	NA	NA	NA	NA	OPP G R P LINE,LINEPAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023									
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANU	INDIA	DELHI	DELHI	110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANU	INDIA	DELHI	DELHI	110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANU	INDIA	DELHI	DELHI	110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021									
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANU	INDIA	DELHI	DELHI	110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023									
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANU	INDIA	DELHI	DELHI	110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	417	12-Mar-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANU	INDIA	DELHI	DELHI	110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	556	25-Aug-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANU	INDIA	DELHI	DELHI	110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	11-OCT-2021									
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANU	INDIA	DELHI	DELHI	110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	556	05-MAR-2023									
VIJAYKUMAR	NA	NA	NA	NA	NA	B/259 GREATER KAILASH I,	INDIA	NEW DELHI	NEW DELHI	110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	12-Mar-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	B/259 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	12-Mar-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	B/259 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	25-Aug-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	B/259 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	30-NOV-2020									
VIJAYKUMAR	NA	NA	NA	NA	NA	B/259 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1764	11-OCT-2021									
VIJAYKUMAR	NA	NA	NA	NA	NA	B/259 GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	05-MAR-2023									
VIJAYKUMAR	NA	NA	NA	NA	NA	8/125 KARAN GALL,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018									
VIJAYKUMAR	NA	NA	NA	NA	NA	8/125 KARAN GALL,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	8/125 KARAN GALL,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	8/125 KARAN GALL,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021									
VIJAYKUMAR	NA	NA	NA	NA	NA	8/125 KARAN GALL,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O Y S ENTERPRISES,VISHKARMA STREET,GILL ROAD	INDIA	PUNJAB	LUDHIANA	141003	VR228297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O Y S ENTERPRISES,VISHKARMA STREET,GILL ROAD	INDIA	PUNJAB	LUDHIANA	141003	VR228297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O Y S ENTERPRISES,VISHKARMA STREET,GILL ROAD	INDIA	PUNJAB	LUDHIANA	141003	VR228297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021									
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	14,,SADAR BAZAR,,	INDIA	UTTAR PRADESH	JHANSI	284001	C1201370000076791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	C/O M/5 SANJAY TYRES,CINEMA ROAD,KOTDOWARA	INDIA	UTTAR PRADESH	DIST GARHWAL	246149	VR066146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	2 INDUSTRIAL ESTATE,PO BOX NO 122,	INDIA	UTTAR PRADESH	KANPUR	208001	VR366586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VIJAYKUMARAHUJA	NA	NA	NA	NA	NA	113, SHANTI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310511488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
VIJAYKUMARAHUJA	NA	NA	NA	NA	NA	113, SHANTI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310511488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
VIJAYKUMARAHUJA	NA	NA	NA	NA	NA	113, SHANTI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310511488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
VIJAYKUMARAHUJA	NA	NA	NA	NA	NA	113, SHANTI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310511488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
VIJAYKUMARBALALAPATEL	NA	NA	NA	NA	NA	PARKOTA, HARIBHAI'S MOHALLA,VIRAMGAM	INDIA	GUJARAT	DIST AHMEDABAD	382150	VR228255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
VIJAYKUMARBANSAL	NA	NA	NA	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRUDDIN LANE IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018									
VIJAYKUMARBANSAL	NA	NA	NA	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRUDDIN LANE IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
VIJAYKUMARBANSAL	NA	NA	NA	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRUDDIN LANE IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
VIJAYKUMARBANSAL	NA	NA	NA	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRUDDIN LANE IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
VIJAYKUMARBANSAL	NA	NA	NA	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRUDDIN LANE IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRUDDIN LANE IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018									
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	25-Aug-2019									
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
VIJAYKUMARCHAWLA	NA	NA	NA	NA	NA	RZ 105 INDRA PARK,PANKHA ROAD UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	VR224240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019									
VIJAYKUMARCHAWLA	NA	NA	NA	NA	NA	RZ 105 INDRA PARK,PANKHA ROAD UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	VR224240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021									
VIJAYKUMARCHAWLA	NA	NA	NA	NA	NA	RZ 105 INDRA PARK,PANKHA ROAD UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	VR224240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023									
VIJAYKUMARCHOPRA	NA	NA	NA	NA	NA	C/O THE BISRA STONE LIME CO LTD,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
VIJAYKUMARCHOPRA	NA	NA	NA	NA	NA	C/O THE BISRA STONE LIME CO LTD,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019									
VIJAYKUMARCHOPRA	NA	NA	NA	NA	NA	C/O THE BISRA STONE LIME CO LTD,	INDIA	ORISSA	BIRMIT															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIAUYKUMARKAPOOR	NA	NA	NA	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAUYKUMARKAPOOR	NA	NA	NA	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAUYKUMARKAPOOR	NA	NA	NA	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAUYKUMARKAPOOR	NA	NA	NA	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAUYKUMARKAPOOR	NA	NA	NA	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAUYKUMARKAHDELWAL	NA	NA	NA	NA	NA	13 ISHWARIPIRA WARD,	INDIA	MADHYA PRADESH	KATNI	483501	VR072064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAUYKUMARKAHDELWAL	NA	NA	NA	NA	NA	13 ISHWARIPIRA WARD,	INDIA	MADHYA PRADESH	KATNI	483501	VR072064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAUYKUMARLADHA	NA	NA	NA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3/ FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
VIAUYKUMARLADHA	NA	NA	NA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3/ FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
VIAUYKUMARLADHA	NA	NA	NA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3/ FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
VIAUYKUMARLADHA	NA	NA	NA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3/ FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
VIAUYKUMARLADHA	NA	NA	NA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3/ FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
VIAUYKUMARMALU	NA	NA	NA	NA	NA	C/O GOPAL ELECTRIC CHANDIANI CHOWK FRASER ROAD,	INDIA	MAHARASHTRA	PATNA	800011	VR035749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAUYKUMARMALU	NA	NA	NA	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIAUYKUMARMALU	NA	NA	NA	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIAUYKUMARMALU	NA	NA	NA	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIAUYKUMARMALU	NA	NA	NA	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIAUYKUMARMALU	NA	NA	NA	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIAUYKUMARMALU	NA	NA	NA	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIAUYKUMARMUDGAL	NA	NA	NA	NA	NA	8/17/8121 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	VR226277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VIAUYKUMARMUDGAL	NA	NA	NA	NA	NA	8/17/8121 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	VR226277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAUYKUMARMUNDHRA	NA	NA	NA	NA	NA	DR DHANPAT RAI MARG,NAYASAHAR,	INDIA	RAJASTHAN	BIKANER	334001	IN30177413123717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019								
VIAUYKUMARPUSSAKAR	NA	NA	NA	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAUYKUMARSAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAUYKUMARSAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIAUYKUMARSHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
VIAUYKUMARSHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
VIAUYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAUYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAUYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAUYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAUYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAUYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAUYKUMARSHUKLA	NA	NA	NA	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAUYKUMARSHUKLA	NA	NA	NA	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAUYKUMARSHUKLA	NA	NA	NA	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAUYKUMARSOMANI	NA	NA	NA	NA	NA	C/O BIRLA INT'S MKTG CORP.701 BHIKHAI CAMA BHAVAN,	INDIA	DELHI	NEW DELHI	110066	VR227871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAUYKUMARSOMANI	NA	NA	NA	NA	NA	C/O BIRLA INT'S MKTG CORP.701 BHIKHAI CAMA BHAVAN,	INDIA	DELHI	NEW DELHI	110066	VR227871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAUYKUMARSOMANI	NA	NA	NA	NA	NA	C/O BIRLA INT'S MKTG CORP.701 BHIKHAI CAMA BHAVAN,	INDIA	DELHI	NEW DELHI	110066	VR227871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAUYKUMARSOMANI	NA	NA	NA	NA	NA	C/O BIRLA INT'S MKTG CORP.701 BHIKHAI CAMA BHAVAN,	INDIA	DELHI	NEW DELHI	110066	VR227871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAUYKUMARSOMANI	NA	NA	NA	NA	NA	C/O BIRLA INT'S MKTG CORP.701 BHIKHAI CAMA BHAVAN,	INDIA	DELHI	NEW DELHI	110066	VR227871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAUYKUMARI	NA	NA	NA	NA	NA	BUNGLOW NO 8/2,GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	VR226312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIAUYKUMARI	NA	NA	NA	NA	NA	BUNGLOW NO 8/2,GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	VR226312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAUYKUMARI	NA	NA	NA	NA	NA	BUNGLOW NO 8/2,GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	VR226312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIAUYKUMARI	NA	NA	NA	NA	NA	BUNGLOW NO 8/2,GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	VR226312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAUYKUMARI	NA	NA	NA	NA	NA	BUNGLOW NO 8/2,GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	VR226312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIAUYKUMARI	NA	NA	NA	NA	NA	BUNGLOW NO 8/2,GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	VR226312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAUYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018								
VIAUYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
VIAUYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019								
VIAUYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	30-NOV-2020								
VIAUYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021								
VIAUYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023								
VIAJLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM ROAD GOLGHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM ROAD GOLGHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM ROAD GOLGHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM ROAD GOLGHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM ROAD GOLGHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM ROAD GOLGHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	08-Mar-2018								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023								
VIAJLAKSHMIKATPATANGE	NA	NA	NA	NA	NA	4203 BOHAN VIHARA,10TH CROSS A BLOCK AEC'S LAYOUT,BROOKFIELD KUNDALHALLI	INDIA	KARNATAKA	BANGALORE	560037	VR3507425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
VIAJLAXMIDANGAYACH	NA	NA	NA	NIRMALDANGAYACH	NA	67/156 PRATAP NAGAR, SANGANER	INDIA	RAJASTHAN	JAIPUR	303906	IN30039413972409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019								
VIAJLAXMIDANGAYACH	NA	NA	NA	NIRMALDANGAYACH	NA	67/156 PRATAP NAGAR, SANGANER	INDIA	RAJASTHAN	JAIPUR	303906	IN30039413972409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019								
VIAJLAXMIDANGAYACH	NA	NA	NA	NIRMALDANGAYACH	NA	67/156 PRATAP NAGAR, SANGANER	INDIA	RAJASTHAN	JAIPUR	303906	IN30039413972409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020								
VIAJLAXMIDORUGADE	NA	NA	NA	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJLAXMIDORUGADE	NA	NA	NA	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJLAXMIDORUGADE	NA	NA	NA	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJLAXMIDORUGADE	NA	NA	NA	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIA																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIAVLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAVLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAVLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAVLAXMISRINIVASAN	NA	NA	NA	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAVLAXMISRINIVASAN	NA	NA	NA	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAVLAXMISRINIVASAN	NA	NA	NA	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAVLAXMISRINIVASAN	NA	NA	NA	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAVLAXMISRINIVASAN	NA	NA	NA	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAVLAXMISRINIVASAN	NA	NA	NA	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAVLAXMIUMMAT	NA	NA	NA	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
VIAVLAXMIUMMAT	NA	NA	NA	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VIAVLAXMIUMMAT	NA	NA	NA	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
VIAVLAXMIUMMAT	NA	NA	NA	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VIAVLAXMIUMMAT	NA	NA	NA	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
VIAVLUXMISAXENA	NA	NA	NA	NA	NA	G/H4/214 MEERA APARTMENTS,PASCHIN VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR229158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIAVMRATHOD	NA	NA	NA	NA	NA	J 185 ADINATH SOC,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAVMRATHOD	NA	NA	NA	NA	NA	J 185 ADINATH SOC,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAVMRATHOD	NA	NA	NA	NA	NA	J 185 ADINATH SOC,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAVMRATHOD	NA	NA	NA	NA	NA	J 185 ADINATH SOC,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAVMRATHOD	NA	NA	NA	NA	NA	J 185 ADINATH SOC,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAVMAHADEOWAICHAL	NA	NA	NA	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAVMAHADEOWAICHAL	NA	NA	NA	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAVMAHADEOWAICHAL	NA	NA	NA	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAVMAHADEOWAICHAL	NA	NA	NA	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAVMAHADEOWAICHAL	NA	NA	NA	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAVMAHADEOWAICHAL	NA	NA	NA	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAVMAHAJAN	NA	NA	NA	NA	NA	C/4/D/79/C JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAVMAHAJAN	NA	NA	NA	NA	NA	C/4/D/79/C JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VIAVMAHAJAN	NA	NA	NA	NA	NA	C/4/D/79/C JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAVMAHAJAN	NA	NA	NA	NA	NA	C/4/D/79/C JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAVMAHAJAN	NA	NA	NA	NA	NA	C/4/D/79/C JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAVMAHAJAN	NA	NA	NA	NA	NA	C/4/D/79/C JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAVMAHAJAN	NA	NA	NA	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
VIAVMAHESHWARI	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAVMAHESHWARI	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAVMAHESHWARI	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAVMAHESHWARI	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAVMAHESHWARI	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAVMAHESHWARI	NA	NA	NA	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAVMAHOTRA	NA	NA	NA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAVMAHOTRA	NA	NA	NA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAVMAHOTRA	NA	NA	NA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAVMAHOTRA	NA	NA	NA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VIAVMAHOTRA	NA	NA	NA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAVMAHOTRA	NA	NA	NA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAVMANIBHARUSANGHAVIL	NA	NA	NA	NA	NA	C/O VASANTBEN GHADIYALI,567 CROSENT SIR,PATNI ROAD	INDIA	GUJARAT	BHAVNAGAR	364001	VR347259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAVMANIBHARUSANGHAVIL	NA	NA	NA	NA	NA	C/O VASANTBEN GHADIYALI,567 CROSENT SIR,PATNI ROAD	INDIA	GUJARAT	BHAVNAGAR	364001	VR347259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAVMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAVMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAVMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAVMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAVMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAVMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAVMEHRA	NA	NA	NA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	VR346372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAVMEHRA	NA	NA	NA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	VR346372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAVMITULALDAD	NA	NA	NA	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAVMITULALDAD	NA	NA	NA	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIAVMITULALDAD	NA	NA	NA	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAVMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAVMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAVMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAVMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAVMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAVMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAVMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAVYANVITILASHAH	NA	NA	NA	NA	NA	C/O SHAH K MOHANLAL A-45,MARKET YARD,	INDIA	MAHARASHTRA	LATUR	413512	VR036799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAVYANVITILASHAH	NA	NA	NA	NA	NA	C/O SHAH K MOHANLAL A-45,MARKET YARD,	INDIA	MAHARASHTRA	LATUR	413512	VR036799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VIAVYANVITILASHAH	NA	NA	NA	NA	NA	C/O SHAH K MOHANLAL A-45,MARKET YARD,	INDIA	MAHARASHTRA	LATUR	413512	VR036799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAVYOIHA	NA	NA	NA	NA	NA	H.NO-45B8,2ND EXTN,GANDHI NAGAR	INDIA	JAMMU AND KASHM	JAMMU	180004	C120106000435038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020								
VIAVYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
VIAVYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
VIAVYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
VIAVYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020								
VIAVYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
VIAVYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VIAVYMEHTA	NA	NA	NA	NA	NA	19/1/1 JAWAHAR NAGAR,13TH ROAD GOREGAON WEST,	INDIA	MAHARASHTRA															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIJAYRANJAN	NA	NA	NA	NA	NA	DEOKALI BENIGANI ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIJAYRANJAN	NA	NA	NA	NA	NA	DEOKALI BENIGANI ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIJAYRANJAN	NA	NA	NA	NA	NA	DEOKALI BENIGANI ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIJAYRAOPADUMUNNUR	NA	NA	NA	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIJAYRAOPADUMUNNUR	NA	NA	NA	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIJAYRAOPADUMUNNUR	NA	NA	NA	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIJAYRAOPADUMUNNUR	NA	NA	NA	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIJAYRAOPADUMUNNUR	NA	NA	NA	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIJAYRATHI	NA	NA	NA	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC Q/5 DELHI GATE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR228658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIJAYRATHI	NA	NA	NA	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC Q/5 DELHI GATE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR228658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIJAYRATHI	NA	NA	NA	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC Q/5 DELHI GATE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR228658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIJAYRATHI	NA	NA	NA	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC Q/5 DELHI GATE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR228658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIJAYRATHI	NA	NA	NA	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC Q/5 DELHI GATE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR228658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIJAYRATHI	NA	NA	NA	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC Q/5 DELHI GATE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR228658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIJAYRATNSINGH	NA	NA	NA	NA	NA	BAM GAON T,E,P,O BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIJAYRATNSINGH	NA	NA	NA	NA	NA	BAM GAON T,E,P,O BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIJAYRATNSINGH	NA	NA	NA	NA	NA	BAM GAON T,E,P,O BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIJAYRATNSINGH	NA	NA	NA	NA	NA	BAM GAON T,E,P,O BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIJAYRATNSINGH	NA	NA	NA	NA	NA	BAM GAON T,E,P,O BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIJAYRATNSINGH	NA	NA	NA	NA	NA	BAM GAON T,E,P,O BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIJAYSCHAVAN	NA	NA	NA	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VIJAYSCHAVAN	NA	NA	NA	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VIJAYSCHAVAN	NA	NA	NA	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VIJAYSCHAVAN	NA	NA	NA	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VIJAYSCHAVAN	NA	NA	NA	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021								
VIJAYSCHAVAN	NA	NA	NA	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VIJAYSGUJAR	NA	NA	NA	NA	NA	5/1 AKRUR DUTT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIJAYSGUJAR	NA	NA	NA	NA	NA	5/1 AKRUR DUTT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIJAYSGUJAR	NA	NA	NA	NA	NA	5/1 AKRUR DUTT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIJAYSGUJAR	NA	NA	NA	NA	NA	5/1 AKRUR DUTT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIJAYSGUJAR	NA	NA	NA	NA	NA	5/1 AKRUR DUTT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIJAYSGUJAR	NA	NA	NA	NA	NA	5/1 AKRUR DUTT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIJAYSANGHVI	NA	NA	NA	NA	NA	37/C NEW TIMBER MARKET,	INDIA	MAHARASHTRA	PUNE	411042	VR224287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VIJASETHI	NA	NA	NA	NA	NA	H NO 200,SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	VR349963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019								
VIJASETHI	NA	NA	NA	NA	NA	H NO 200,SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	VR349963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021								
VIJAYSHAH	NA	NA	NA	NA	NA	C/O ADARSH B ROAD,FANCY BAZAR,	INDIA	GUJARAT	RAJASTHAN	781001	VR037884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	11-OCT-2021								
VIJAYSHAH	NA	NA	NA	NA	NA	C/O ADARSH B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
VIJAYSHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2016	11-OCT-2021								
VIJAYSHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	05-MAR-2023								
VIJAYSHANKAR	NA	NA	NA	NA	NA	8 53 HOUSING BOARD COLONY ,KOH E FIZA ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30133017580702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIJAYSHANKARSHARMA	NA	NA	NA	NA	NA	509 HAJOORI CHAMEBER,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	VR226373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIJAYSHANKARSHARMA	NA	NA	NA	NA	NA	509 HAJOORI CHAMEBER,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	VR226373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIJAYSHANKERAGRAWAL	NA	NA	NA	NA	NA	69, RAHAMMKHANI,	INDIA	UTTAR PRADESH	KASHIPUR	244713	C120348000005823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
VIJAYSHANKERAGRAWAL	NA	NA	NA	NA	NA	69, RAHAMMKHANI,	INDIA	UTTAR PRADESH	KASHIPUR	244713	C120348000005823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
VIJAYSHANKERAGRAWAL	NA	NA	NA	NA	NA	69, RAHAMMKHANI,	INDIA	UTTAR PRADESH	KASHIPUR	244713	C120348000005823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023								
VIJAYSHARMA	NA	NA	NA	NA	NA	64 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIJAYSHARMA	NA	NA	NA	NA	NA	64 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIJAYSHARMA	NA	NA	NA	NA	NA	64 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIJAYSHARMA	NA	NA	NA	NA	NA	64 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIJAYSHARMA	NA	NA	NA	NA	NA	64 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIJAYSHARMA	NA	NA	NA	NA	NA	64 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIJAYSHRIVASTAVA	NA	NA	NA	NA	NA	5/5 SHANTI HOMES NO 7 PLOT NO 402/C SARVODHARAM COLONY,B SECTOR KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	VR069365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
VIJAYSHRIVASTAVA	NA	NA	NA	NA	NA	5/5 SHANTI HOMES NO 7 PLOT NO 402/C SARVODHARAM COLONY,B SECTOR KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	VR069365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VIJAYSINGHKOTHARI	NA	NA	NA	NA	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIJAYSINGHKOTHARI	NA	NA	NA	NA	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIJAYSINGHKOTHARI	NA	NA	NA	NA	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIJAYSINGHKOTHARI	NA	NA	NA	NA	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIJAYSINGHKOTHARI	NA	NA	NA	NA	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIJAYSINGHPANWAR	NA	NA	NA	NA	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
VIJAYSINGHPANWAR	NA	NA	NA	NA	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
VIJAYSINGHRBISEN	NA	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAJNANDGAON	491445	VR222741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	864	08-Mar-2018								
VIJAYSINGHRBISEN	NA	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAJNANDGAON	491445	VR222741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	30-NOV-2020								
VIJAYSINGHRBISEN	NA	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAJNANDGAON	491445	VR222741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1210	11-OCT-2021								
VIJAYSINGHRBISEN	NA	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAJNANDGAON	491445	VR222741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1152	05-MAR-2023								
VIJAYSINGHRAWAT	NA	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIJAYSINGHRAWAT	NA	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIJAYSINGHRAWAT	NA	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIJAYSINGHRAWAT	NA	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIJAYSINGHRAWAT	NA	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIJAYSINGHRAWAT	NA	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIJAYSWAROOPANAD	NA	NA	NA	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIJAYSWAROOPANAD	NA	NA	NA	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIJAYSWAROOPANAD	NA	NA	NA	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIJAYSWAROOPANAD	NA	NA	NA	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIJAYTDAWDA	NA	NA	NA	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIJAYTDAWDA	NA	NA	NA	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIAJVIRAPPANAKATE	NA	NA	NA	NA	NA	SIDDHARTH,SANGAM NAGAR,	INDIA	MAHARASHTRA	SATARA	415003	VR228142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	08-Mar-2018								
VIAJVITHALRAOINGALE	NA	NA	NA	NA	NA	SHAKTI NAGAR,NANDED,	INDIA	MAHARASHTRA	NANDED	431601	C1204770000056211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIAJVITHALBHAIPATEL	NA	NA	NA	NA	NA	2 SRJIKUNJ,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	VR224296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	05-MAR-2023								
VIAJVITHALRAOKAHALKAR	NA	NA	NA	NA	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJVITHALRAOKAHALKAR	NA	NA	NA	NA	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJVITHALRAOKAHALKAR	NA	NA	NA	NA	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJVITHALRAOKAHALKAR	NA	NA	NA	NA	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJVITHALRAOKAHALKAR	NA	NA	NA	NA	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJVITHALRAOKAHALKAR	NA	NA	NA	NA	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJVOHRA	NA	NA	NA	NA	NA	656 ADRASH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJYAAGARWAL	NA	NA	NA	NA	NA	W/O SH AJAY AGARWAL,Y-7 HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	VR047275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJYAGARGARWAL	NA	NA	NA	NA	NA	W/O SH AJAY AGARWAL,Y-7 HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	VR047275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJYADILEEPSHIRODKAR	NA	NA	NA	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	12-Mar-2019								
VIAJYADILEEPSHIRODKAR	NA	NA	NA	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VIAJYADILEEPSHIRODKAR	NA	NA	NA	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJYADILEEPSHIRODKAR	NA	NA	NA	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJYADILEEPSHIRODKAR	NA	NA	NA	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJYADILEEPSHIRODKAR	NA	NA	NA	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJYAGPATEL	NA	NA	NA	NA	NA	1 MEHUL NAGAR,NR NILKANT CINEMA,	INDIA	GUJARAT	RAJKOT	360002	VR348097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJYAGPATEL	NA	NA	NA	NA	NA	1 MEHUL NAGAR,NR NILKANT CINEMA,	INDIA	GUJARAT	RAJKOT	360002	VR348097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAJYAGPATEL	NA	NA	NA	NA	NA	1 MEHUL NAGAR,NR NILKANT CINEMA,	INDIA	GUJARAT	RAJKOT	360002	VR348097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJYAGPATEL	NA	NA	NA	NA	NA	1 MEHUL NAGAR,NR NILKANT CINEMA,	INDIA	GUJARAT	RAJKOT	360002	VR348097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJYAGPATEL	NA	NA	NA	NA	NA	1 MEHUL NAGAR,NR NILKANT CINEMA,	INDIA	GUJARAT	RAJKOT	360002	VR348097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAJYAGPATEL	NA	NA	NA	NA	NA	1 MEHUL NAGAR,NR NILKANT CINEMA,	INDIA	GUJARAT	RAJKOT	360002	VR348097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	08-Mar-2018								
VIAJYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	12-Mar-2019								
VIAJYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	30-NOV-2020								
VIAJYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	882	11-OCT-2021								
VIAJYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
VIAJYAJAYANTILALSHROFF	NA	NA	NA	NA	NA	NO 1 VITHALBHAI PATEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	VR222277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJYAKAMINENI	NA	NA	NA	NA	NA	KAMINENI VIJAYA,9/331/1 GOWRI SANKARA PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR052391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJYAKAMINENI	NA	NA	NA	NA	NA	KAMINENI VIJAYA,9/331/1 GOWRI SANKARA PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR052391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJYAKAMINENI	NA	NA	NA	NA	NA	KAMINENI VIJAYA,9/331/1 GOWRI SANKARA PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR052391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJYAKUAMBOLISETTY	NA	NA	NA	NA	NA	13/2/62 15TLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	VR350243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VIAJYAKUAMBOLISETTY	NA	NA	NA	NA	NA	13/2/62 15TLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	VR350243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VIAJYAKUAMBOLISETTY	NA	NA	NA	NA	NA	13/2/62 15TLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	VR350243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	08-Mar-2018								
VIAJYAKUMARSARAF	NA	NA	NA	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR346602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
VIAJYAKUMARSARAF	NA	NA	NA	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR346602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
VIAJYAKUMARSARAF	NA	NA	NA	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR346602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
VIAJYAKUMARSARAF	NA	NA	NA	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR346602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
VIAJYAKUMARSARAF	NA	NA	NA	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR346602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
VIAJYAKUMARSARAF	NA	NA	NA	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR346602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
VIAJYAKUMARSARAF	NA	NA	NA	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR346602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
VIAJYALAKSHMISURU	NA	NA	NA	NA	NA	W/O S RAMA KRISHNA DOOR NO-3-7-44/1,JEEVANA MADHURI MEHAR STREET,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	VR366652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
VIAJYALAKSHMISURU	NA	NA	NA	NA	NA	W/O S RAMA KRISHNA DOOR NO-3-7-44/1,JEEVANA MADHURI MEHAR STREET,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	VR366652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJYALAKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR348746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJYALAKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR348746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAJYALAKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR348746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJYALAKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR348746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJYALAKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR348746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAJYALAXMIKOLIPARA	NA	NA	NA	NA	NA	6 3 852 28 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	VR347402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJYALAXMIKOLIPARA	NA	NA	NA	NA	NA	6 3 852 28 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	VR347402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJYALAXMIKOLIPARA	NA	NA	NA	NA	NA	6 3 852 28 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	VR347402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAJYALAXMIKOLIPARA	NA	NA	NA	NA	NA	6 3 852 28 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	VR347402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJYALAXMIKOLIPARA	NA	NA	NA	NA	NA	6 3 852 28 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	VR347402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJYALAXMIKOLIPARA	NA	NA	NA	NA	NA	6 3 852 28 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	VR347402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAJYALAXMIKOLIPARA	NA	NA	NA	NA	NA	6 3 852 28 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	VR347402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJYAMURTHY	NA	NA	NA	NA	NA	129 LWY CHURCH ROAD,HYRAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR226403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VIAJYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	NEVELI	607803	VR347464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	NEVELI	607803	VR347464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAJYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	NEVELI	607803	VR347464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	NEVELI	607803	VR347464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	NEVELI	607803	VR347464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAJYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	NEVELI	607803	VR347464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJYARAMESHNAGAONKAR	NA	NA	NA	NA	NA	PLOT NO E/27 ROW HOUSE,SECTOR 12 KHARGHAR,	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR226450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAJYARANADE	NA	NA	NA	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIAJYARANADE	NA	NA	NA	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIAJYARANADE	NA	NA	NA	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIAJYARANADE	NA	NA	NA	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIAJYARANADE	NA	NA	NA	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIAJYARANADE	NA	NA	NA	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIAJYASHATTIKUDUR	NA	NA	NA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJYASHATTIKUDUR	NA	NA	NA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJYASHATTIKUDUR	NA	NA	NA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANG														

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF				
VIAJASUNDARIYAL	NA	NA	NA	NA	NA	X5/XV/25 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023 VR060972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
VIAJASUNDARIYAL	NA	NA	NA	NA	NA	X5/XV/25 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023 VR060972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
VIAJASUNDARIYAL	NA	NA	NA	NA	NA	X5/XV/25 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023 VR060972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
VIAJASUNDARIYAL	NA	NA	NA	NA	NA	X5/XV/25 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023 VR060972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
VIAJASUNDARIYAL	NA	NA	NA	NA	NA	X5/XV/25 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023 VR060972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
VIAJASUNDARIYAL	NA	NA	NA	NA	NA	X5/XV/25 SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023 VR060972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
VIAJAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004 VR224320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
VIAJAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004 VR224320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
VIAJAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004 VR224320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
VIAJAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004 VR224320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
VIAJAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004 VR224320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
VIAJAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004 VR224320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
VIAJAYBENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021 VR226463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
VIAJAYBENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021 VR226463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	12-Mar-2019				
VIAJAYBENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021 VR226463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
VIAJAYBENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021 VR226463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
VIAJAYBENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021 VR226463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
VIAJAYBENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021 VR226463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
VIAJAYAKUMARIGOIVNDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002 VR224328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
VIAJAYAKUMARIGOIVNDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002 VR224328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
VIAJAYAKUMARIGOIVNDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002 VR224328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
VIAJAYAKUMARIGOIVNDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002 VR224328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
VIAJAYAKUMARIGOIVNDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002 VR224328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
VIAJAYAKUMARIGOIVNDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002 VR224328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
VIAJAYALAKSHMIJ	NA	NA	NA	NA	NA	4, ANNA NAGAR, II CROSS,POLICAN STREET EAST,	INDIA	TAMIL NADU	KARAIKAL	609602 IN30017510020208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	146	05-MAR-2023				
VIAJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA,	INDIA	ANDHRA PRADESH	GUNTUR	522003 VR222766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019				
VIAJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA,	INDIA	ANDHRA PRADESH	GUNTUR	522003 VR222766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019				
VIAJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA,	INDIA	ANDHRA PRADESH	GUNTUR	522003 VR222766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020				
VIAJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA,	INDIA	ANDHRA PRADESH	GUNTUR	522003 VR222766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021				
VIAJAYALAKSHMIJUVANAND	NA	NA	NA	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 VR039815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
VIAJAYALAKSHMIJUVANAND	NA	NA	NA	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 VR039815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
VIAJAYALAKSHMIJUVANAND	NA	NA	NA	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 VR039815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
VIAJAYALAKSHMIJUVANAND	NA	NA	NA	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 VR039815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020				
VIAJAYALAKSHMIJUVANAND	NA	NA	NA	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 VR039815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021				
VIAJAYALAKSHMIJUVANAND	NA	NA	NA	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 VR039815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
VIAJAYALAKSHMIPUROHIT	NA	NA	NA	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 VR366621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019				
VIAJAYALAKSHMIPUROHIT	NA	NA	NA	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 VR366621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019				
VIAJAYALAKSHMIPUROHIT	NA	NA	NA	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 VR366621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019				
VIAJAYALAKSHMIPUROHIT	NA	NA	NA	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 VR366621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020				
VIAJAYALAKSHMIPUROHIT	NA	NA	NA	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 VR366621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021				
VIAJAYALAKSHMIPUROHIT	NA	NA	NA	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 VR366621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023				
VIAJAYALAKSHMIRADHAKRISHNA	NA	NA	NA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073 VR345732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018				
VIAJAYALAKSHMIRADHAKRISHNA	NA	NA	NA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073 VR345732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019				
VIAJAYALAKSHMIRADHAKRISHNA	NA	NA	NA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073 VR345732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	25-Aug-2019				
VIAJAYALAKSHMIRADHAKRISHNA	NA	NA	NA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073 VR345732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020				
VIAJAYALAKSHMIRADHAKRISHNA	NA	NA	NA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073 VR345732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021				
VIAJAYALAKSHMIRADHAKRISHNA	NA	NA	NA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073 VR345732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023				
VIAJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038 VR224333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
VIAJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038 VR224333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019				
VIAJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038 VR224333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
VIAJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038 VR224333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020				
VIAJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038 VR224333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
VIAJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038 VR224333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
VIAJAYALAXMIMEELA	NA	NA	NA	NA	NA	H NO 1-1-78 BANK ROAD,	INDIA	ANDHRA PRADESH	JANGAON	506167 VR366587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018				
VIAJAYALAXMIMEELA	NA	NA	NA	NA	NA	H NO 1-1-78 BANK ROAD,	INDIA	ANDHRA PRADESH	JANGAON	506167 VR366587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019				
VIAJAYALAXMIMEELA	NA	NA	NA	NA	NA	H NO 1-1-78 BANK ROAD,	INDIA	ANDHRA PRADESH	JANGAON	506167 VR366587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
VIAJAYALAXMIMEELA	NA	NA	NA	NA	NA	H NO 1-1-78 BANK ROAD,	INDIA	ANDHRA PRADESH	JANGAON	506167 VR366587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
VIAJAYALAXMIPRABHAKARGOLI	NA	NA	NA	NA	NA	FLAT NO 8 ACHALA APARTMENT NEAR ,LALIT KALA BHAVAN OSMANPURA ,	INDIA	MAHARASHTRA	AURANGABAD	431005 IN30021412974936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	08-Mar-2018				
VIAJAYALAXMIPRABHAKARGOLI	NA	NA	NA	NA	NA	FLAT NO 8 ACHALA APARTMENT NEAR ,LALIT KALA BHAVAN OSMANPURA ,	INDIA	MAHARASHTRA	AURANGABAD	431005 IN30021412974936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019				
VIAJAYALAXMIPRABHAKARGOLI	NA	NA	NA	NA	NA	FLAT NO 8 ACHALA APARTMENT NEAR ,LALIT KALA BHAVAN OSMANPURA ,	INDIA	MAHARASHTRA	AURANGABAD	431005 IN30021412974936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019				
VIAJAYALAXMIPRABHAKARGOLI	NA	NA	NA	NA	NA	FLAT NO 8 ACHALA APARTMENT NEAR ,LALIT KALA BHAVAN OSMANPURA ,	INDIA	MAHARASHTRA	AURANGABAD	431005 IN30021412974936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020				
VIAJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA,	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292 VR224338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018				
VIAJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA,	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292 VR224338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019				
VIAJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA,	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292 VR224338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019				
VIAJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA,	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292 VR224338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020				
VIAJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA,	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292 VR224338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021				
VIAJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA,	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292 VR224338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023				
VIAJAYANNAIRP	NA	NA	NA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000 VR227728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018				
VIAJAYANNAIRP	NA	NA	NA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000 VR227728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019				
VIAJAYANNAIRP	NA	NA	NA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000 VR227728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021				
VIAJAYANNAIRP	NA	NA	NA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000 VR227728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023				
VIAJAYANTGHAI	NA	NA	NA	NA	NA	H 1144 SET 15,	INDIA	HARYANA	FARIDABAD	121007 VR033332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019				
VIAJAYANTGHAI	NA	NA	NA	NA	NA	H 1144 SET 15,	INDIA	HARYANA	FARIDABAD	121007 VR033332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023				
VIAJAYANTHIMETHA	NA	NA	NA	NA	NA	VAS INVESTMENT & CONSULTANCY SERVICES,10 B V K YF KENGARSAP,	INDIA	KARNATAKA	BANGALORE	560053 VR222774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	08-Mar-2018				
VIAJAYASHREEAURS	NA	NA	NA	NA	NA	LEELA NO 3 3 FIFTH CROSS,JAYAMAHAL EXTENSION,													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIAJKUMAR	NA	NA	NA	NA	NA	273 RANIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJKUMAR	NA	NA	NA	NA	NA	273 RANIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJKUMAR	NA	NA	NA	NA	NA	273 RANIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJKUMAR	NA	NA	NA	NA	NA	273 RANIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2018								
VIAJKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJKUMARADESHZALA	NA	NA	NA	NA	NA	12, CHITRAKUT TENAMENT ,NR. BHAVYA MARUTI MOTORS ,CHIKHODRA ROAD	INDIA	GUJARAT	ANAND	388001	IN30063610284965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VIAJKUMARADESHZALA	NA	NA	NA	NA	NA	12, CHITRAKUT TENAMENT ,NR. BHAVYA MARUTI MOTORS ,CHIKHODRA ROAD	INDIA	GUJARAT	ANAND	388001	IN30063610284965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIAJKUMARAGARWAL	NA	NA	NA	NA	NA	5/8 GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIAJKUMARAGARWAL	NA	NA	NA	NA	NA	5/8 GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIAJKUMARAGARWAL	NA	NA	NA	NA	NA	5/8 GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJKUMARAGARWAL	NA	NA	NA	NA	NA	5/8 GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJKUMARAGARWAL	NA	NA	NA	NA	NA	5/8 GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIAJKUMARAGARWAL	NA	NA	NA	NA	NA	5/8 GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJKUMARAMRUTLALPATEL	NA	NA	NA	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAJKUMARAMRUTLALPATEL	NA	NA	NA	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAJKUMARAMRUTLALPATEL	NA	NA	NA	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAJKUMARAMRUTLALPATEL	NA	NA	NA	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAJKUMARAMRUTLALPATEL	NA	NA	NA	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAJKUMARAMRUTLALPATEL	NA	NA	NA	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAJKUMARGANESHDAOLOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021								
VIAJKUMARGANESHDAOLOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023								
VIAJKUMARGOVINDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR350058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VIAJKUMARGOVINDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR350058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIAJKUMARGOVINDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR350058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
VIAJKUMARGOVINDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR350058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
VIAJKUMARGOVINDRAJULA	NA	NA	NA	NA	NA	C/O GVK SUBBA RAO,RAMAMANDHAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR350058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VIAJKUMARGOYENKA	NA	NA	NA	NA	NA	AKHADA BALAPUR,DIST PARBHANI,	INDIA	MAHARASHTRA	BALAPUR	431701	VR037085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJKUMARGOYENKA	NA	NA	NA	NA	NA	AKHADA BALAPUR,DIST PARBHANI,	INDIA	MAHARASHTRA	BALAPUR	431701	VR037085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJKUMARHURKAT	NA	NA	NA	NA	NA	HURKAT DALL MILL,	INDIA	MADHYA PRADESH	PIRPARIYA	461775	VR020046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJKUMARMANGHANI	NA	NA	NA	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIAJKUMARMANGHANI	NA	NA	NA	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIAJKUMARMANGHANI	NA	NA	NA	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIAJKUMARMANGHANI	NA	NA	NA	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIAJKUMARMANGHANI	NA	NA	NA	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIAJKUMARMANGHANI	NA	NA	NA	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIAJKUMARNANDALAMAHESHWARI	NA	NA	NA	NA	NA	NO-13 ,AMBICA SOCIETY ,VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	IN30181110099882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJKUMARNANDALAMAHESHWARI	NA	NA	NA	NA	NA	NO-13 ,AMBICA SOCIETY ,VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	IN30181110099882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIAJKUMARNANDALAMAHESHWARI	NA	NA	NA	NA	NA	NO-13 ,AMBICA SOCIETY ,VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	IN30181110099882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIAJKUMARRAMCHANDRARATHI	NA	NA	NA	NA	NA	DHOBI GALLI,	INDIA	MAHARASHTRA	KHAMGACON	444303	C1202890000336348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIAJKUMARRAMKUNJALSHAH	NA	NA	NA	NA	NA	V C PLOT AREA CHILLING CENTRE,	INDIA	MAHARASHTRA	DHOKARI	360140	C12032100000047882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAJKUMARRAMRAOGHUMADE	NA	NA	NA	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJKUMARRAMRAOGHUMADE	NA	NA	NA	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJKUMARRAMRAOGHUMADE	NA	NA	NA	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJKUMARRAMRAOGHUMADE	NA	NA	NA	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJKUMARRAMRAOGHUMADE	NA	NA	NA	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJKUMARRAMRAOGHUMADE	NA	NA	NA	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJKUMARSSSAH	NA	NA	NA	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJKUMARSSSAH	NA	NA	NA	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VIAJKUMARSSSAH	NA	NA	NA	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJKUMARSSSAH	NA	NA	NA	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJKUMARSIMRATMALBORA	NA	NA	NA	NA	NA	2538 M G ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR222786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	718	30-NOV-2020								
VIAJKUMARSIMRATMALBORA	NA	NA	NA	NA	NA	2538 M G ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR222786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	861	11-OCT-2021								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIAJLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIAJRAJ	NA	NA	NA	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJRAJ	NA	NA	NA	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJRAJ	NA	NA	NA	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJRAJ	NA	NA	NA	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJRAJ	NA	NA	NA	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VIAJRAJ	NA	NA	NA	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIAJSHANKARPUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
VIAJWANTSINGHILL	NA	NA	NA	NA	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIAJWANTSINGHILL	NA	NA	NA	NA	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIAJWANTSINGHILL	NA	NA	NA	NA	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIAJWANTSINGHILL	NA	NA	NA	NA	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIAJWANTSINGHILL	NA	NA	NA	NA	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIAJWANTSINGHILL	NA	NA	NA	NA	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIJENDRAPAL	NA	NA	NA	NA	NA	R 10 E 20 NEW RAUNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR226555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIJENDRAPAL	NA	NA</																					

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIKASABAI SHINDE	NA	NA	NA	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHAR	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021								
VIKASABAI SHINDE	NA	NA	NA	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHAR	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
VIKASAGGARWAL	NA	NA	NA	NA	NA	S-15/B-2,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	IN30254010044205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIKASAGGARWAL	NA	NA	NA	NA	NA	S-15/B-2,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	IN30254010044205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIKASAGGARWAL	NA	NA	NA	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	VR069638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASAGGARWAL	NA	NA	NA	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	VR069638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIKASAGGARWAL	NA	NA	NA	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	VR069638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASBAJPAI	NA	NA	NA	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIKASBAJPAI	NA	NA	NA	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIKASBAJPAI	NA	NA	NA	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIKASBAJPAI	NA	NA	NA	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASBAJPAI	NA	NA	NA	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIKASCHANDRAGUPTA	NA	NA	NA	NA	NA	G-5 NURSINGH HOME,MADAN MOHAN CHOUBEY WARD,BARGAWAN	INDIA	MADHYA PRADESH	KATNI	483501	IN30133020901522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
VIKASDHANUJIADHAV	NA	NA	NA	NA	NA	DATTWAD SHIVAJI CHOUK,DATTAWAD,KOHAPUR 416167	INDIA	MAHARASHTRA	KOLHAPUR	416107	CI20133000833328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021								
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASGANGWANI	NA	NA	NA	NA	NA	144 III LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	VR050045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASGOENKA	NA	NA	NA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIKASGOENKA	NA	NA	NA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASGOENKA	NA	NA	NA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIKASGOENKA	NA	NA	NA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASGOENKA	NA	NA	NA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 38,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VIKASGOENKA	NA	NA	NA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 38,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VIKASGOENKA	NA	NA	NA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 38,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VIKASGOENKA	NA	NA	NA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 38,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VIKASGOENKA	NA	NA	NA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 38,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VIKASGOENKA	NA	NA	NA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 38,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VIKASGORE	NA	NA	NA	NA	NA	203 SHANUWAR PETH,JOAG WADA,	INDIA	MAHARASHTRA	PUNE	411030	VR043075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIKASGORE	NA	NA	NA	NA	NA	203 SHANUWAR PETH,JOAG WADA,	INDIA	MAHARASHTRA	PUNE	411030	VR043075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASGOYAL	NA	NA	NA	NA	NA	C/O GUJARAT ROAD LINE ABHAY STL,HOU BARODI STR MASJID BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	117/H-1/223,PANDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30105510132846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	08-Mar-2018								
VIKASGUPTA	NA	NA	NA	NA	NA	117/H-1/223,PANDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30105510132846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	117/H-1/223,PANDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30105510132846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	117/H-1/223,PANDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30105510132846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023								
VIKASGUPTA	NA	NA	NA	NA	NA	B/271 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
VIKASGUPTA	NA	NA	NA	NA	NA	B/271 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	B/271 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	B/271 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
VIKASGUPTA	NA	NA	NA	NA	NA	B/271 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
VIKASGUPTA	NA	NA	NA	NA	NA	B/271 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023								
VIKASGUPTA	NA	NA	NA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIKASGUPTA	NA	NA	NA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIKASGUPTA	NA	NA	NA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIKASGUPTA	NA	NA	NA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VIKASHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIKASHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIKASHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIKASHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIKASHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIKASHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIKASJAIN	NA	NA	NA	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIKASJAIN	NA	NA	NA	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIKASJAIN	NA	NA	NA	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIKASJAIN	NA	NA	NA	NA	NA	FLAT NO 3D BUILDING F,KUBERA GULSHAN,S NO 164/1A AND 164/1B AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR228024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VIKASJAIN	NA	NA	NA	NA	NA	FLAT NO 3D BUILDING F,KUBERA GULSHAN,S NO 164/1A AND 164/1B AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR228024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VIKASJOSHI	NA	NA	NA	NA	NA	D 726 SARASWATI,VIHAR,	INDIA	DELHI	DELHI	110034	VR028012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIKASJOSHI	NA	NA	NA	NA	NA	D 726 SARASWATI,VIHAR,	INDIA	DELHI	DELHI	110034	VR028012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIKASKHANDELWAL	NA	NA	NA	NA	NA	P HOOL MAHALR C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
VIKASKUCHERIA	NA	NA	NA	NA	NA	A-112 DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	VR043978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIKASKUCHERIA	NA	NA	NA	NA	NA	A-112 DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	VR043978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIKASKUCHERIA	NA	NA	NA	NA	NA	A-112 DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	VR043978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIKASKUCHERIA	NA	NA	NA	NA	NA	A-112 DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	VR043978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASKUCHERIA	NA	NA	NA	NA	NA	A-112 DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	VR043978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIKASKUCHERIA	NA	NA	NA																				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIKASMALHOTRA	NA	NA	NA	NA	NA	13/3/C POCKET B,ASHOK VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110052 VR038623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASMALHOTRA	NA	NA	NA	NA	NA	13/3/C POCKET B,ASHOK VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110052 VR038623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIKASMALHOTRA	NA	NA	NA	NA	NA	13/3/C POCKET B,ASHOK VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110052 VR038623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASNAZARE	NA	NA	NA	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005 VR022287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIKASNAZARE	NA	NA	NA	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005 VR022287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASNAZARE	NA	NA	NA	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005 VR022287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASPURUSHOTHAMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR348593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VIKASPURUSHOTHAMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR348593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASPURUSHOTHAMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR348593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
VIKASPURUSHOTHAMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR348593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
VIKASPURUSHOTHAMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR348593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VIKASPURUSHOTHOMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR345753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018								
VIKASPURUSHOTHOMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR345753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019								
VIKASPURUSHOTHOMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR345753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019								
VIKASPURUSHOTHOMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR345753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021								
VIKASPURUSHOTHOMANPILLAI	NA	NA	NA	NA	NA	8/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 VR345753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023								
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097 VR226619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097 VR226619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097 VR226619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097 VR226619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097 VR226619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097 VR226619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIKASSAKSENA	NA	NA	NA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANA	INDIA	UTTAR PRADESH	ALLAHABAD	211003 VR229619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIKASSAKSENA	NA	NA	NA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANA	INDIA	UTTAR PRADESH	ALLAHABAD	211003 VR229619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIKASSAKSENA	NA	NA	NA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANA	INDIA	UTTAR PRADESH	ALLAHABAD	211003 VR229619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIKASSAKSENA	NA	NA	NA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANA	INDIA	UTTAR PRADESH	ALLAHABAD	211003 VR229619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIKASSAKSENA	NA	NA	NA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANA	INDIA	UTTAR PRADESH	ALLAHABAD	211003 VR229619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIKASSAKSENA	NA	NA	NA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANA	INDIA	UTTAR PRADESH	ALLAHABAD	211003 VR229619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	505	05-MAR-2023								
VIKASSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKHTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001 VR224383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	25-Aug-2019								
VIKASSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKHTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001 VR224383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIKASSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKHTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001 VR224383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIKASSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKHTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001 VR224383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIKASSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKHTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001 VR224383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIKASSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKHTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001 VR224383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIKASSRIVASTAVA	NA	NA	NA	NA	NA	8 NAWAB YUSUF ROAD,CIVIL LANE,	INDIA	UTTAR PRADESH	ALLAHABAD	211001 VR222287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
VIKASVEEDIMARKHANNNA	NA	NA	NA	NA	NA	79/2 M C GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711101 VR066550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASVEEDIMARKHANNNA	NA	NA	NA	NA	NA	79/2 M C GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711101 VR066550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASYADAV	NA	NA	NA	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012 VR063445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIKASYADAV	NA	NA	NA	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012 VR063445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIKASYADAV	NA	NA	NA	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012 VR063445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIKASYADAV	NA	NA	NA	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012 VR063445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASYADAV	NA	NA	NA	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012 VR063445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIKASHCHANDRA	NA	NA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF AIRPORT ROAD DOMLUR	INDIA	KARNATAKA	BANGALORE	560071 VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASHCHANDRA	NA	NA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF AIRPORT ROAD DOMLUR	INDIA	KARNATAKA	BANGALORE	560071 VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VIKASHCHANDRA	NA	NA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF AIRPORT ROAD DOMLUR	INDIA	KARNATAKA	BANGALORE	560071 VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
VIKASHCHANDRA	NA	NA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF AIRPORT ROAD DOMLUR	INDIA	KARNATAKA	BANGALORE	560071 VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
VIKASHCHANDRA	NA	NA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF AIRPORT ROAD DOMLUR	INDIA	KARNATAKA	BANGALORE	560071 VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VIKASHCHANDRA	NA	NA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF AIRPORT ROAD DOMLUR	INDIA	KARNATAKA	BANGALORE	560071 VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
VIKASHCHOUBEY	NA	NA	NA	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECT COMPUTER ,6/E ELGIN ROAD BESIDE BHAWANIPUR COLLEGE	INDIA	WEST BENGAL	KOLKATA	700020 VR229848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIKASHCHOUBEY	NA	NA	NA	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECT COMPUTER ,6/E ELGIN ROAD BESIDE BHAWANIPUR COLLEGE	INDIA	WEST BENGAL	KOLKATA	700020 VR229848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIKASHJAIN	NA	NA	NA	NA	NA	8/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052 VR039633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIKASHJAIN	NA	NA	NA	NA	NA	8/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052 VR039633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIKASHJAIN	NA	NA	NA	NA	NA	8/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052 VR039633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIKASHJAIN	NA	NA	NA	NA	NA	8/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052 VR039633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIKASHJAIN	NA	NA	NA	NA	NA	8/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052 VR039633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIKASHJAIN	NA	NA	NA	NA	NA	8/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052 VR039633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIKASHKUMAR	NA	NA	NA	NA	NA	C/O RAJASTHAN PRINTS F 236,MANDIA ROAD PALI,	INDIA	RAJASTHAN	PALI MARWAR	306401 VR347232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA	NA	NA	NA	NA	24 P BHAIRAR DUTTA LANE,NANDY BAGAN PO SAKIA,SAKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106 VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIKASHKODERA	NA																						

Unpaid Dividend Data as on 9th September, 2017

Sl. No.	Owner Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
1	VIKRAMMARGOINCINNASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
2	VIKRAMMARGOINCINNASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
3	VIKRAMMARGOINCINNASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
4	VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018
5	VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
6	VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
7	VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
8	VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
9	VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
10	VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
11	VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
12	VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
13	VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
14	VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
15	VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
16	VIKRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
17	VIKRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
18	VIKRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
19	VIKRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
20	VIKRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
21	VIKRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
22	VIKRAMSINGHRAO	NA	NA	NA	NA	NA	C/O R R RAO,NR GRUDWARA JAIL ROAD,	INDIA	GUJARAT	MEHSANA	384002	VR224397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020
23	VIKRAMSINGHRAO	NA	NA	NA	NA	NA	C/O R R RAO,NR GRUDWARA JAIL ROAD,	INDIA	GUJARAT	MEHSANA	384002	VR224397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
24	VIKRAMSINGHRAO	NA	NA	NA	NA	NA	12 DORE NAGAR,B/H BAIJI SEVASHRAM,	INDIA	RAJASTHAN	UDAPIUR	313001	VR372688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
25	VIKRAMSINGHSODHI	NA	NA	NA	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
26	VIKRAMSINGHSODHI	NA	NA	NA	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
27	VIKRAMSINGHSODHI	NA	NA	NA	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
28	VIKRAMSINGHSODHI	NA	NA	NA	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
29	VIKRAMSINGHSODHI	NA	NA	NA	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
30	VIKRAMSINGHSODHI	NA	NA	NA	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
31	VIKRAMYADAV	NA	NA	NA	NA	NA	72/74 SANGI KA BASS,NEAR CIVIL HOSPITAL,	INDIA	HARYANA	REWARI	123401	C1202900030434834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
32	VIKRAMBHAISAKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018
33	VIKRAMBHAISAKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
34	VIKRAMBHAISAKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
35	VIKRAMBHAISAKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
36	VIKRAMBHAISAKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
37	VIKRAMJITLAURORA	NA	NA	NA	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
38	VIKRAMJITLAURORA	NA	NA	NA	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	08-Mar-2018
39	VIKRAMJITLAURORA	NA	NA	NA	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
40	VIKRAMJITLAURORA	NA	NA	NA	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65	25-Aug-2019
41	VIKRAMJITLAURORA	NA	NA	NA	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
42	VIKRAMJITLAURORA	NA	NA	NA	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
43	VIKRAMJITLAURORA	NA	NA	NA	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
44	VIKRAMJITSINGHWASU	NA	NA	NA	NA	NA	15/3/54 GOWLIGUDA CHAMAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018
45	VIKRAMJITSINGHWASU	NA	NA	NA	NA	NA	15/3/54 GOWLIGUDA CHAMAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
46	VIKRAMJITSINGHWASU	NA	NA	NA	NA	NA	15/3/54 GOWLIGUDA CHAMAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
47	VIKRAMJITSINGHWASU	NA	NA	NA	NA	NA	15/3/54 GOWLIGUDA CHAMAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
48	VIKRAMJITSINGHWASU	NA	NA	NA	NA	NA	15/3/54 GOWLIGUDA CHAMAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
49	VIKRAMJITSINGHWASU	NA	NA	NA	NA	NA	15/3/54 GOWLIGUDA CHAMAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
50	VIKRAMSINGHJASHVANTSINHATALIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERA0 RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018
51	VIKRAMSINGHJASHVANTSINHATALIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERA0 RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
52	VIKRAMSINGHJASHVANTSINHATALIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERA0 RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
53	VIKRAMSINHPARMAR	NA	NA	NA	NA	NA	RAIPVT FALIA,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
54	VIKRAMSINHRSOLANKI	NA	NA	NA	NA	NA	B/47 SHUBHAMAR SOCIETY,NEAR ANANDNAGAR CHAR RASTA,SATELITE	INDIA	GUJARAT	AHMEDABAD	380015	VR017207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
55	VIKRANTHMISTRY	NA	NA	NA	NA	NA	B/47 SHUBHAMAR SOCIETY,NEAR ANANDNAGAR CHAR RASTA,SATELITE	INDIA	GUJARAT	AHMEDABAD	380015	VR017207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
56	VIKRANTHMISTRY	NA	NA	NA	NA	NA	SHITAL 9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018
57	VIKRANTHMISTRY	NA	NA	NA	NA	NA	SHITAL 9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
58	VIKRANTHMISTRY	NA	NA	NA	NA	NA	SHITAL 9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
59	VIKRANTHMISTRY	NA	NA	NA	NA	NA	SHITAL 9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
60	VIKRANTHMISTRY	NA	NA	NA	NA	NA	SHITAL 9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
61	VIKRANTHMISTRY	NA	NA	NA	NA	NA	SHITAL 9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
62	VIKRANTJAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
63	VIKRANTJAIN	NA	NA	NA	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018
64	VIKRANTJAIN	NA	NA	NA	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
65	VIKRANTJAIN	NA	NA	NA	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
66	VIKRANTJAIN	NA	NA	NA	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
67	VIKRANTJAIN	NA	NA	NA	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
68	VIKRANTJAIN	NA	NA	NA	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
69	VIKUNTAVASANNAGELLA	NA	NA	NA	NA	NA	OPERATION SOUTH A A E A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
70	VIKUNTAVASANNAGELLA	NA	NA	NA	NA	NA	OPERATION SOUTH A A E A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
71	VIKUNTAVASANNAGELLA	NA	NA	NA	NA	NA	OPERATION SOUTH A A E A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
72	VIKUNTAVASANNAGELLA	NA	NA	NA	NA	NA	OPERATION SOUTH A A E A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
73	VIKUNTAVASANNAGELLA	NA	NA	NA	NA	NA	OPERATION SOUTH A A E A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
74	VIKUNTAVASANNAGELLA	NA														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VILASSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-MAR-2023								
VILASVASANTRAOMULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	VR222817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020								
VILASVASANTRAOMULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	VR222817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023								
VILASBENITENDRASHAH	NA	NA	NA	NA	NA	KASHIPURA NR RAMPARABDI,FALCHHAP BIDI WALI,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	VR070404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VILASBENITENDRASHAH	NA	NA	NA	NA	NA	KASHIPURA NR RAMPARABDI,FALCHHAP BIDI WALI,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	VR070404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019								
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR3502025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019								
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR3502025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020								
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR3502025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	11-OCT-2021								
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023								
VILASINIUTHAMAN	NA	NA	NA	NA	NA	5/22 CURDE QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VILASINIUTHAMAN	NA	NA	NA	NA	NA	5/22 CURDE QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VILASINIUTHAMAN	NA	NA	NA	NA	NA	5/22 CURDE QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
VILASINIUTHAMAN	NA	NA	NA	NA	NA	5/22 CURDE QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
VILASINIUTHAMAN	NA	NA	NA	NA	NA	5/22 CURDE QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
VILASINIUTHAMAN	NA	NA	NA	NA	NA	5/22 CURDE QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VILASKUMARVRRAJLALPAREKH	NA	NA	NA	NA	NA	303 K P SHAH HOUSE,2ND FLOOR BODI GATE,K V ROAD	INDIA	GUJARAT	JAMNAGAR	361001	VR366552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VILASKUMARVRRAJLALPAREKH	NA	NA	NA	NA	NA	303 K P SHAH HOUSE,2ND FLOOR BODI GATE,K V ROAD	INDIA	GUJARAT	JAMNAGAR	361001	VR366552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VILLAVSATYANARAYANAMURTHY	NA	NA	VENKATARAO		NA	3-272 , PYDKONDALA STREET ,	INDIA	ANDHRA PRADESH	YANAM	533464	IN30039411793156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VILLAVSATYANARAYANAMURTHY	NA	NA	VENKATARAO		NA	3-272 , PYDKONDALA STREET ,	INDIA	ANDHRA PRADESH	YANAM	533464	IN30039411793156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMAL	NA	NA	NA	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMAL	NA	NA	NA	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMAL	NA	NA	NA	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIMAL	NA	NA	NA	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMAL	NA	NA	NA	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALAMBALALDOSHI	NA	NA	NA	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VIMALAMBALALDOSHI	NA	NA	NA	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIMALAMBALALDOSHI	NA	NA	NA	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
VIMALAMBALALDOSHI	NA	NA	NA	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
VIMALAMBALALDOSHI	NA	NA	NA	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
VIMALAMBALALDOSHI	NA	NA	NA	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VIMALBSHAH	NA	NA	NA	NA	NA	C/O SHAH SOAP FACTORY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	VR366595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMALBSHAH	NA	NA	NA	NA	NA	C/O SHAH SOAP FACTORY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	VR366595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALCTAPAS	NA	NA	NA	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	08-Mar-2018								
VIMALCTAPAS	NA	NA	NA	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019								
VIMALCTAPAS	NA	NA	NA	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019								
VIMALCTAPAS	NA	NA	NA	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	590	30-NOV-2020								
VIMALCTAPAS	NA	NA	NA	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021								
VIMALCTAPAS	NA	NA	NA	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023								
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2021								
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIMALDSOLANKI	NA	NA	NA	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMALDSOLANKI	NA	NA	NA	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIMALDSOLANKI	NA	NA	NA	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMALDSOLANKI	NA	NA	NA	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALGOVINDLALPATEL	NA	NA	NA	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIMALGOVINDLALPATEL	NA	NA	NA	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIMALGOVINDLALPATEL	NA	NA	NA	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIMALGOVINDLALPATEL	NA	NA	NA	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIMALGOVINDLALPATEL	NA	NA	NA	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIMALGOVINDLALPATEL	NA	NA	NA	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIMALGOYAL	NA	NA	NA	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIMALGOYAL	NA	NA	NA	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIMALGOYAL	NA	NA	NA	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIMALGOYAL	NA	NA	NA	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIMALGOYAL	NA	NA	NA	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIMALJAIN	NA	NA	NA	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIMALJAIN	NA	NA	NA	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIMALJAIN	NA	NA	NA	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIMALJAIN	NA	NA	NA	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIMALJAIN	NA	NA	NA	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIMALJAIN	NA	NA	NA	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIMALKARWA	NA	NA	NA	NA	NA	POST DEGANA JN,	INDIA	RAJASTHAN	NAGOUR	341503	VR068766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	30-Aug-2019								
VIMALKARWA	NA	NA	NA	NA	NA	POST DEGANA JN,	INDIA	RAJASTHAN	NAGOUR	341503	VR068766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIMALKARWA	NA	NA	NA	NA	NA	POST DEGANA JN,	INDIA	RAJASTHAN	NAGOUR	341503	VR068766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VIMALKUMARSETHI	NA	NA	NA	NA	NA																		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIMALSGANG	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR,JUDGES BUNGLOW ROAD BODAKEV	INDIA	GUJARAT	AHMEDABAD	380015	VR347239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIMALSGANG	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR,JUDGES BUNGLOW ROAD BODAKEV	INDIA	GUJARAT	AHMEDABAD	380015	VR347239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIMALSETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	GUJARAT	CHHATTISGARH	494001	IN30088814339823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIMALSETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	GUJARAT	CHHATTISGARH	494001	IN30088814339823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIMALSETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	GUJARAT	CHHATTISGARH	494001	IN30088814339823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIMALACHANDRAHASMISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROI HILL RD 7,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VIMALACHANDRAHASMISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROI HILL RD 7,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VIMALACHANDRAHASMISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROI HILL RD 7,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VIMALACHANDRAHASMISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROI HILL RD 7,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VIMALADAVISINGH	NA	NA	NA	NA	NA	SATYARAM KI GHAWL HANUMAN NAGAR,PRATAP NAGAR ROAD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR366553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMALADAVISINGH	NA	NA	NA	NA	NA	SATYARAM KI GHAWL HANUMAN NAGAR,PRATAP NAGAR ROAD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR366553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMALADEVI	NA	NA	NA	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,	INDIA	ARUNACHAL PRADES	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMALADEVI	NA	NA	NA	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,	INDIA	ARUNACHAL PRADES	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMALADEVI	NA	NA	NA	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,	INDIA	ARUNACHAL PRADES	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIMALADEVI	NA	NA	NA	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,	INDIA	ARUNACHAL PRADES	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIMALADEVI	NA	NA	NA	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,	INDIA	ARUNACHAL PRADES	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMALADEVI	NA	NA	NA	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,	INDIA	ARUNACHAL PRADES	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALADEVIMUNOT	NA	NA	NA	NA	NA	RAISHREE SILK KENDRA,1ST FL L N COMPLEX KEMPANNALANE,NAGARPET CROSS	INDIA	KARNATAKA	BANGALORE	560002	VR036532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
VIMALAGOYAL	NA	NA	NA	NA	NA	A/15 SHIVAJI,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	VR226751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIMALAJETHWANI	NA	NA	NA	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMALAJETHWANI	NA	NA	NA	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMALAJETHWANI	NA	NA	NA	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIMALAJETHWANI	NA	NA	NA	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMALAJETHWANI	NA	NA	NA	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALAJOSHI	NA	NA	NA	NA	NA	JAI SIDDHNATH KRIPA MADHAV BAG,ARYA SAMAJ ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMALAJOSHI	NA	NA	NA	NA	NA	JAI SIDDHNATH KRIPA MADHAV BAG,ARYA SAMAJ ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMALAJOSHI	NA	NA	NA	NA	NA	JAI SIDDHNATH KRIPA MADHAV BAG,ARYA SAMAJ ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMALAJOSHI	NA	NA	NA	NA	NA	JAI SIDDHNATH KRIPA MADHAV BAG,ARYA SAMAJ ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALABAKALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAIBARPETH,	INDIA	KARNATAKA	HUBLI	580028	VR224443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019								
VIMALADEVI	NA	NA	NA	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMALADEVI	NA	NA	NA	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMALADEVI	NA	NA	NA	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALCHANDCHHAULANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIMALCHANDCHHAULANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIMALCHANDCHHAULANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIMALCHANDSURAJMALJAIN	NA	NA	NA	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3300	12-Mar-2019								
VIMALCHANDSURAJMALJAIN	NA	NA	NA	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3300	12-Mar-2019								
VIMALCHANDSURAJMALJAIN	NA	NA	NA	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4400	25-Aug-2019								
VIMALCHANDSURAJMALJAIN	NA	NA	NA	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3850	30-NOV-2020								
VIMALCHANDSURAJMALJAIN	NA	NA	NA	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4620	11-OCT-2021								
VIMALCHANDSURAJMALJAIN	NA	NA	NA	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4400	05-MAR-2023								
VIMALDEVIKHANDELSWAL	NA	NA	NA	NA	NA	NARAYAN ASHARM 7/29 III FLOOR,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	VR047930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALKUMARIJAIN	NA	NA	NA	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMALKUMARIJAIN	NA	NA	NA	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIMALKUMARIJAIN	NA	NA	NA	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIMALKUMARIJAIN	NA	NA	NA	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIMALKUMARIJAIN	NA	NA	NA	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMALKUMARIJAIN	NA	NA	NA	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMALKUMARMANUBHAIMODI	NA	NA	NA	NA	NA	VISHA FALIA,GOYA BAZAR,	INDIA	GUJARAT	ANKLESHWAR	393001	C120332000129402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	966	05-MAR-2023								
VIMICHADHA	NA	NA	NA	NA	NA	58 A AYODHYA ENCLAVE,PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMICHADHA	NA	NA	NA	NA	NA	58 A AYODHYA ENCLAVE,PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMICHADHA	NA	NA	NA	NA	NA	58 A AYODHYA ENCLAVE,PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIMICHADHA	NA	NA	NA	NA	NA	58 A AYODHYA ENCLAVE,PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIMICHADHA	NA	NA	NA	NA	NA	58 A AYODHYA ENCLAVE,PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMICHADHA	NA	NA	NA	NA	NA	58 A AYODHYA ENCLAVE,PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMLABATANA	NA	NA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	CHHATTISGARH	DURG	491001	VR064815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMLABATANA	NA	NA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	CHHATTISGARH	DURG	491001	VR064815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMLABATANA	NA	NA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	CHHATTISGARH	DURG	491001	VR064815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIMLABATANA	NA	NA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	CHHATTISGARH	DURG	491001	VR064815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIMLABATANA	NA	NA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	CHHATTISGARH	DURG	491001	VR064815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	11-OCT-2021								
VIMLABATANA	NA	NA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	CHHATTISGARH	DURG	491001	VR064815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMLADEVIAGARWAL	NA	NA	NA	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIMLADEVIAGARWAL	NA	NA	NA	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIMLADEVIAGARWAL	NA	NA	NA	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIMLADEVIAGARWAL	NA	NA	NA	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIMLADEVILATH	NA	NA	NA	NA	NA	HOUSE NO 217/1 SIDHI BASTI ,WARD NO 26 OPP HANUMAN BAGH ,STATION ROAD	INDIA	MADHYA PRADESH	BURHANPUR	450331	IN30059710148826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
VIMLADOLANDASMAKHIA	NA	NA	NA	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIMLADOLANDASMAKHIA	NA	NA	NA	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMLADOLANDASMAKHIA	NA	NA	NA	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIMLADOLANDASMAKHIA	NA	NA	NA	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMLADUBEY	NA	NA	NA	NA	NA	8 265 N F I COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIAIPUR	473111	VR366630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMLADUBEY	NA	NA	NA	NA	NA	8 265 N F I COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIAIPUR	473111	VR366630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIMLADUBEY	NA	NA	NA	NA	NA	8 265 N F I COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIAIPUR	473111	VR366630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIMLAKHANNA	NA	NA	NA	NA	NA	FLAT NO A2/142,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	VR035025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VIMLAMALHOTRA	NA	NA	NA	NA	NA	D/3/72 ONGC COLONY,BANDRA RECLAMATION,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	VR222295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIMLADEVIMURALIALGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIMLADEVIMURALIALGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIMLESHHSANGHVI	NA	NA	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIMLESHHSANGHVI	NA	NA	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIMLESHHSANGHVI	NA	NA	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIMLESHHSANGHVI	NA	NA	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VIMLESHHSANGHVI	NA	NA	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINAPKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR349849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
VINAPKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR349849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019								
VINAPKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR349849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019								
VINAPKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR349849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020								
VINAPKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR349849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021								
VINAPKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR349849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	12-Mar-2019								
VINAPURSHOTTAMKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR345177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
VINAPURSHOTTAMKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR345177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
VINAPURSHOTTAMKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR345177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
VINAPURSHOTTAMKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR345177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
VINAPURSHOTTAMKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR345177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
VINAPURSHOTTAMKADAKIA	NA	NA	NA	NA	NA	8/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR345177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
VINABENKRATHOD	NA	NA	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	VR229788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VINABENKRATHOD	NA	NA	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	VR229788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VINABENKRATHOD	NA	NA	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	VR229788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VINABENKRATHOD	NA	NA	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	VR229788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VINABENKRATHOD	NA	NA	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	VR229788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VINABENPANCHAL	NA	NA	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	VR229788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VINABENPANCHAL	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	MUMBAI	400083	VR226823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VINABENPANCHAL	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	MUMBAI	400083	VR226823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VINABENPANCHAL	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	MUMBAI	400083	VR226823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VINABENPANCHAL	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	MUMBAI	400083	VR226823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VINABENPANCHAL	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	MUMBAI	400083	VR226823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VINABENPANCHAL	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	MUMBAI	400083	VR226823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VINAY	NA	NA	NA	NA	NA	H.NO.- 14, NIMRI COLONY OLD FLATS ,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	IN30236510443129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VINAYAGARWAL	NA	NA	NA	NA	NA	4/359 KACHERI GHAT,	INDIA	UTTAR PRADESH	AGRA	282004	R0053693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VINAYAGARWAL	NA	NA	NA	NA	NA	4/359 KACHERI GHAT,	INDIA	UTTAR PRADESH	AGRA	282004	R0053693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VINAYAGARWAL	NA	NA	NA	NA	NA	4/359 KACHERI GHAT,	INDIA	UTTAR PRADESH	AGRA	282004	R0053693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VINAYBELOORKAR	NA	NA	NA	NA	NA	RAI GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	R0044767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINAYBELOORKAR	NA	NA	NA	NA	NA	RAI GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	R0044767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINAYBELOORKAR	NA	NA	NA	NA	NA	RAI GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	R0044767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINAYBELOORKAR	NA	NA	NA	NA	NA	RAI GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	R0044767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINAYBELOORKAR	NA	NA	NA	NA	NA	RAI GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	R0044767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINAYBELOORKAR	NA	NA	NA	NA	NA	RAI GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	R0044767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINAYCHANDJAIN	NA	NA	NA	NA	NA	4294 NATHI MALJI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	R0072423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019								
VINAYCHANDJAIN	NA	NA	NA	NA	NA	4294 NATHI MALJI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	R0072423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020								
VINAYCHANDJAIN	NA	NA	NA	NA	NA	4294 NATHI MALJI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	R0072423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	12-Mar-2019								
VINAYCHANDJAIN	NA	NA	NA	NA	NA	4294 NATHI MALJI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	R0072423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023								
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VINAYDUA	NA	NA	NA	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	R0047691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINAYDUA	NA	NA	NA	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	R0047691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINAYDUA	NA	NA	NA	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	R0047691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINAYDUA	NA	NA	NA	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	R0047691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINAYDUA	NA	NA	NA	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	R0047691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINAYDUA	NA	NA	NA	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	R0047691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINAYGARG	NA	NA	NA	NA	NA	136,PREM NAGAR,POST NAGLA DEVI DHANIPU ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30177417198099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINAYGARG	NA	NA	NA	NA	NA	136 PREM NAGAR COLONY,PO NAGLA DEVI, G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	R0033283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINAYVIPATEL	NA	NA	NA	NA	NA	MATRI JYOTI,7/B HARIDARSHAN SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	VR222845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VINAYVIPATEL	NA	NA	NA	NA	NA	MATRI JYOTI,7/B HARIDARSHAN SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	VR222845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VINAYVIPATEL	NA	NA	NA	NA	NA	MATRI JYOTI,7/B HARIDARSHAN SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	VR222845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VINAYJAIN	NA	NA	NA	NA	NA	D-88 JAWAHAR NAGAR,	INDIA	RAJASTHAN	KOTA	324005	C1203460000645688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018								
VINAYJAIN	NA	NA	CHANDULALJAIN	NA	NA	C/ 20/A J HIG DEVDENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	25-Aug-2019								
VINAYJAIN	NA	NA	CHANDULALJAIN	NA	NA	C/ 20/A J HIG DEVDENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	239	11-OCT-2021								
VINAYJAIN	NA	NA	NA	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	R0059091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINAYJAIN	NA	NA	NA	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	R0059091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINAYKRISHNACHATURVEDI	NA	NA	NA	NA	NA	QILA KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	R0067775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINAYKRISHNACHATURVEDI	NA	NA	NA	NA	NA	QILA KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	R0067775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINAYKRISHNACHATURVEDI	NA	NA	NA	NA	NA	QILA KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	R0067775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINAYKRISHNACHATURVEDI	NA	NA	NA	NA	NA	QILA KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	R0067775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINAYKRISHNACHATURVEDI	NA	NA	NA	NA	NA	QILA KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	R0067775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAMJI INVESTMENTS,CINEMA ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0066807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINAYKUMAR	NA	NA	NA	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	R0071593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINAYKUMAR	NA	NA	NA	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VINAYKUMAR	NA	NA	NA	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VINAYKUMAR	NA	NA	NA	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VINAYKUMAR	NA	NA																					

GUJARAT AMBUJA EXPORTS LIMITED															Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF									
VINAYKUMARTIWARI	NA	NA	NA	NA	NA	A-238 MOTI BAGH-I,	INDIA	DELHI	NEW DELHI	110021	VR048337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
VINAYKUMARTIWARI	NA	NA	NA	NA	NA	A-238 MOTI BAGH-I,	INDIA	DELHI	NEW DELHI	110021	VR048337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
VINAYKUMARTIWARI	NA	NA	NA	NA	NA	A-238 MOTI BAGH-I,	INDIA	DELHI	NEW DELHI	110021	VR048337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VINAYLAKSHMIDOGADR	NA	NA	NA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
VINAYLAKSHMIDOGADR	NA	NA	NA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
VINAYLAKSHMIDOGADR	NA	NA	NA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
VINAYLAKSHMIDOGADR	NA	NA	NA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
VINAYLAKSHMIDOGADR	NA	NA	NA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VINAYLAKSHMIDOGADR	NA	NA	NA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VINAYLATA	NA	NA	NA	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018									
VINAYLATA	NA	NA	NA	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019									
VINAYLATA	NA	NA	NA	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019									
VINAYLATA	NA	NA	NA	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020									
VINAYLATA	NA	NA	NA	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021									
VINAYLATA	NA	NA	NA	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023									
VINAYMPACHAMIYA	NA	NA	NA	NA	NA	BHAICHAND BUNGLOW CONTRACTORS,AREA RD 2 BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR035641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
VINAYPRAKASHSINGH	NA	NA	NA	NA	NA	2/143,REFINERY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281006	IN30020610266092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018									
VINAYSARAF	NA	NA	NA	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	08-Mar-2018									
VINAYSARAF	NA	NA	NA	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019									
VINAYSARAF	NA	NA	NA	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019									
VINAYSARAF	NA	NA	NA	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	30-NOV-2020									
VINAYSARAF	NA	NA	NA	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021									
VINAYSARAF	NA	NA	NA	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023									
VINAYSINGH	NA	NA	NA	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
VINAYSINGH	NA	NA	NA	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
VINAYSINGH	NA	NA	NA	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
VINAYSINGH	NA	NA	NA	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
VINAYSINGH	NA	NA	NA	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
VINAYSINGH	NA	NA	NA	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VINAYSINGHAL	NA	NA	NA	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VINAYSINGHANIA	NA	NA	NA	NA	NA	C/O O P SINGHANIA AND CO,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019									
VINAYSINGHANIA	NA	NA	NA	NA	NA	C/O O P SINGHANIA AND CO,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023									
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018									
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019									
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019									
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	604	11-OCT-2021									
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023									
VINAYVJIJAYMALLYA	NA	NA	NA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018									
VINAYVJIJAYMALLYA	NA	NA	NA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
VINAYVJIJAYMALLYA	NA	NA	NA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
VINAYAKANAND	NA	NA	NA	NA	NA	A2/157 S II ROHINI,	INDIA	DELHI	NEW DELHI	110034	VR069377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018									
VINAYAKANAND	NA	NA	NA	NA	NA	A2/157 S II ROHINI,	INDIA	DELHI	NEW DELHI	110034	VR069377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019									
VINAYAKANAND	NA	NA	NA	NA	NA	A2/157 S II ROHINI,	INDIA	DELHI	NEW DELHI	110034	VR069377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
VINAYAKANAND	NA	NA	NA	NA	NA	A2/157 S II ROHINI,	INDIA	DELHI	NEW DELHI	110034	VR069377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
VINAYAKANAND	NA	NA	NA	NA	NA	A2/157 S II ROHINI,	INDIA	DELHI	NEW DELHI	110034	VR069377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
VINAYAKANAND	NA	NA	NA	NA	NA	A2/157 S II ROHINI,	INDIA	DELHI	NEW DELHI	110034	VR069377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
VINAYAKHUBE	NA	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR,	INDIA	MAHARASHTRA	THANE	400606	VR366557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
VINAYAKHUBE	NA	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR,	INDIA	MAHARASHTRA	THANE	400606	VR366557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
VINAYAKHUBE	NA	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR,	INDIA	MAHARASHTRA	THANE	400606	VR366557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
VINAYAKHUBE	NA	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR,	INDIA	MAHARASHTRA	THANE	400606	VR366557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
VINAYAKHUBE	NA	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR,	INDIA	MAHARASHTRA	THANE	400606	VR366557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	VR223588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018									
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	VR223588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	VR223588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	VR223588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	VR223588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VINAYAKLSOMAN	NA	NA	NA	NA	NA	SRIPARATHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	VR224490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018									
VINAYAKLSOMAN	NA	NA	NA	NA	NA	SRIPARATHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	VR224490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
VINAYAKLSOMAN	NA	NA	NA	NA	NA	SRIPARATHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	VR224490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
VINAYAKLSOMAN	NA	NA	NA	NA	NA	SRIPARATHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	VR224490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
VINAYAKLSOMAN	NA	NA	NA	NA	NA	SRIPARATHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	VR224490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
VINAYAKLSOMAN	NA	NA	NA	NA	NA	SRIPARATHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	VR224490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
VINAYAKLAKSHMANIOSHI	NA	NA	NA	NA	NA	P O BOX 8547 DUBAI UAE ,	UNITED ARAB EMIRATES	NA	NA	000000	IN30021412302330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019									
VINAYAKMUKUNDNAIK	NA	NA	NA	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	VR229646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
VINAYAKMUKUNDNAIK	NA	NA	NA	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	VR229646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019									
VINAYAKMUKUNDNAIK	NA	NA	NA	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	VR229646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020									
VINAYAKMUKUNDNAIK	NA	NA	NA	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	VR229646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021									
VINAYAKMUKUNDNAIK	NA	NA	NA	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	VR229646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023									
VINAYAKMULLICK	NA	NA	NA	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR222302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019									
VINAYAKMULLICK	NA	NA	NA	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR222302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
VINAYAKMULLICK	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	VR345811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	08-Mar-2018									
VINAYAKMULLICK	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	VR345811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-OCT-2021									
VINAYAKMULLICK	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	VR345811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019									
VINAYAKMULLICK	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	VR345811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020									
VINAYAKMULLICK	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	VR345811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VINODCESAI	NA	NA	NA	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VINODCESAI	NA	NA	NA	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VINODCESAI	NA	NA	NA	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VINODCESAI	NA	NA	NA	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
VINODCESAI	NA	NA	NA	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VINODGUGLARE	NA	NA	NA	NA	NA	SHRADHA NOVELTY,OPP BANK OF MAHARASHTRA,AT PO & TAL SHAHAJAPUR	INDIA	MAHARASHTRA	DIST THANE	421601	VR223802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VINODCHANDERSOOD	NA	NA	NA	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINODCHANDERSOOD	NA	NA	NA	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINODCHANDERSOOD	NA	NA	NA	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINODCHANDERSOOD	NA	NA	NA	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINODCHANDERSOOD	NA	NA	NA	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	12-Mar-2019								
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	12-Mar-2019								
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	25-Aug-2019								
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020								
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021								
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023								
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS,	INDIA	DELHI	DELHI	110009	VR229813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS,	INDIA	DELHI	DELHI	110009	VR229813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS,	INDIA	DELHI	DELHI	110009	VR229813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS,	INDIA	DELHI	DELHI	110009	VR229813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS,	INDIA	DELHI	DELHI	110009	VR229813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS,	INDIA	DELHI	DELHI	110009	VR229813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023								
VINODCHIMANLALPAREKH	NA	NA	NA	NA	NA	30/31, RATNJIPARK SOCIETY,OPP. FULPADDA BUS STOP,ASHWANI KUMAR ROAD	INDIA	GUJARAT	SURAT	395008	IN30042510013514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-Mar-2020								
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VINODDOSHI	NA	NA	NA	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VINODDOSHI	NA	NA	NA	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VINODDOSHI	NA	NA	NA	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VINODDOSHI	NA	NA	NA	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VINODDOSHI	NA	NA	NA	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VINODDOSHI	NA	NA	NA	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR,	INDIA	HARYANA	SONEPAT	131001	VR226998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR,	INDIA	HARYANA	SONEPAT	131001	VR226998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR,	INDIA	HARYANA	SONEPAT	131001	VR226998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR,	INDIA	HARYANA	SONEPAT	131001	VR226998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR,	INDIA	HARYANA	SONEPAT	131001	VR226998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR,	INDIA	HARYANA	SONEPAT	131001	VR226998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR,	INDIA	HARYANA	SONEPAT	131001	VR226998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VINODKATHEW	NA	NA	NA	NA	NA	KANIKAVIL,KANIKULAM P O,	INDIA	KERALA	RANNY	689682	IN30023910593067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
VINODKSHAH	NA	NA	NA	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	VR223802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINODKSHAH	NA	NA	NA	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	VR223802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VINODKSHARMA	NA	NA	NA	NA	NA	8-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINODKSHARMA	NA	NA	NA	NA	NA	8-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 , GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 , GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 , GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 , GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 , GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINODKUMAR	NA	NA	NA	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINODKUMAR	NA	NA	NA	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINODKUMAR	NA	NA	NA	NA	NA	H NO 3360,SECTOR 32/D,	INDIA	PUNJAB	CHANDIGARH	160031	VR048763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINODKUMAR	NA	NA	NA	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
VINODKUMAR	NA	NA	NA	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
VINODKUMAR	NA	NA	NA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S 5 HOSPITAL,MALAHIPAKRI LOHIA NAGAR	INDIA	JHARKHAND	PATNA	800020	VR229821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VINODKUMAR	NA	NA	NA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S 5 HOSPITAL,MALAHIPAKRI LOHIA NAGAR	INDIA	JHARKHAND	PATNA	800020	VR229821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VINODKUMAR	NA	NA	NA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S 5 HOSPITAL,MALAHIPAKRI LOHIA NAGAR	INDIA	JHARKHAND	PATNA	800020	VR229821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VINODKUMAR	NA	NA	NA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S 5 HOSPITAL,MALAHIPAKRI LOHIA NAGAR	INDIA	JHARKHAND	PATNA	800020	VR229821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021								
VINODKUMAR	NA	NA	NA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S 5 HOSPITAL,MALAHIPAKRI LOHIA NAGAR	INDIA	JHARKHAND	PATNA	800020	VR229821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VINODKUMAR	NA	NA	NA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S 5 HOSPITAL,MALAHIPAKRI LOHIA NAGAR	INDIA	JHARKHAND	PATNA	800020	VR229821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSO																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VINDOKUMARBHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VINDOKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VINDOKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VINDOKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VINDOKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VINDOKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VINDOKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VINDOKUMARDEVAL	NA	NA	NA	NA	NA	C/O D MANOHARRAO,H NO 2-2-1163/1/A NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR222875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021								
VINDOKUMARDHAMI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VINDOKUMARDHAMI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VINDOKUMARDHAMI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VINDOKUMARDHAMI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINDOKUMARGOEL	NA	NA	NA	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINDOKUMARGUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020								
VINDOKUMARGUPTA	NA	NA	NA	NA	NA	D-30,MEDICAL COLLEGE CAMPUS,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VINDOKUMARGUPTA	NA	NA	NA	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR,	INDIA	DELHI	DELHI	110007	VR224537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR,	INDIA	DELHI	DELHI	110007	VR224537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR,	INDIA	DELHI	DELHI	110007	VR224537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR,	INDIA	DELHI	DELHI	110007	VR224537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR,	INDIA	DELHI	DELHI	110007	VR224537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR,	INDIA	DELHI	DELHI	110007	VR224537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020								
VINDOKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VINDOKUMARKOTHARI	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VINDOKUMARKOTHARI	NA	NA	NA	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
VINDOKUMARKOTHARI	NA	NA	NA	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VINDOKUMARKOTHARI	NA	NA	NA	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VINDOKUMARKOTHARI	NA	NA	NA	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VINDOKUMARKOTHARI	NA	NA	NA	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINDOKUMARKOTHARI	NA	NA	NA	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VINDOKUMARKUSHWAHA	NA	NA	NA	NA	NA	GALI NO. 13,MOH. AZAD NAGAR , YAMUNA NAGAR,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30159010022789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDOKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	894	08-Mar-2018								
VINDOKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	894	12-Mar-2019								
VINDOKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1192	25-Aug-2019								
VINDOKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1043	30-NOV-2020								
VINDOKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1252	11-OCT-2021								
VINDOKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1192	05-MAR-2023								
VINDOKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
VINDOKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
VINDOKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
VINDOKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
VINDOKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
VINDOKUMARSADHAR	NA	NA	NA	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VINDOKUMARSADHOLAKIA	NA	NA	NA	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VINDOKUMARSADHOLAKIA	NA	NA	NA	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VINDOKUMARSADHOLAKIA	NA	NA	NA	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VINDOKUMARSADHOLAKIA	NA	NA	NA	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VINDOKUMARSADHOLAKIA	NA	NA	NA	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VINDOKUMARSADH	NA	NA	NA	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINDOKUMARSADH	NA	NA	NA	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINDOKUMARSADH	NA	NA	NA	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDOKUMARSADH	NA	NA	NA	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINDOKUMARSADH	NA	NA	NA	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINDOKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINDOKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINDOKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDOKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINDOKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINDOKUMARSANGHARAJKA	NA	NA	NA	NA	NA	C/O S R JOSHI ASSOCIATES,2/36/37 TARDEO,C A MARKET 2ND FLOOR TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	VR348903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VINDOKUMARSARDANA	NA	NA	NA	NA	NA	A-48 SILVER RESIDENCY APARTMENT,NAKODAR ROAD,	INDIA	PUNJAB	JALANDHAR	144001	IN30112716092419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINDOKUMARSARDANA	NA	NA	NA	NA	NA	A-48 SILVER RESIDENCY APARTMENT,NAKODAR ROAD,	INDIA	PUNJAB	JALANDHAR	144													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VINDOKUMARVAID	NA	NA	NA	NA	NA	579 TILAK ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINDOKUMARVAID	NA	NA	NA	NA	NA	579 TILAK ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDOKUMARVAID	NA	NA	NA	NA	NA	579 TILAK ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINDOKUMARVAID	NA	NA	NA	NA	NA	579 TILAK ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINDOKUMARSHADRIA	NA	NA	NA	NA	NA	C/O MADAN LAL VINOD KUMAR,NAI ANAI MANDI,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	RAJWAT SAR	335524	VR038622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDOMATATILSANGHAVI	NA	NA	NA	NA	NA	102 INDRAPRASTHA,3RD DOMNIC LANE,ORLEM,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	VR228725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VinodMehra	NA	NA	HRMehra	NA	NA	8 19, Jang Pura Extension	INDIA	DELHI	New DELHI	110014	IN30009510477036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023								
VINODMEHRA	NA	NA	NA	NA	NA	LAL KOTHI THANDI SARAK,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019								
VINODMEHRA	NA	NA	NA	NA	NA	LAL KOTHI THANDI SARAK,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021								
VINODMEHRA	NA	NA	NA	NA	NA	LAL KOTHI THANDI SARAK,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023								
VINODPARMAR	NA	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VINODPARMAR	NA	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VINODPARMAR	NA	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2020								
VINODPARMAR	NA	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VINODPARMAR	NA	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VINODPARMAR	NA	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VINODPASSI	NA	NA	NA	NA	NA	448 SECTOR-7,	INDIA	HARYANA	PANCHKULA	134109	VR011032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINODPASSI	NA	NA	NA	NA	NA	448 SECTOR-7,	INDIA	HARYANA	PANCHKULA	134109	VR011032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINODPASSI	NA	NA	NA	NA	NA	448 SECTOR-7,	INDIA	HARYANA	PANCHKULA	134109	VR011032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINODPASSI	NA	NA	NA	NA	NA	448 SECTOR-7,	INDIA	HARYANA	PANCHKULA	134109	VR011032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINODPASSI	NA	NA	NA	NA	NA	448 SECTOR-7,	INDIA	HARYANA	PANCHKULA	134109	VR011032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VINODPATNI	NA	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VINODPATNI	NA	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINODPATNI	NA	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINODPATNI	NA	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINODPATNI	NA	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINODPATNI	NA	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINODPRASADMAMGAIN	NA	NA	NA	NA	NA	PLOT NO 248 , PATPARGANJ INDUSTRIAL AREA ,	INDIA	DELHI	NEW DELHI	110092	IN30177413502774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	12-Mar-2019								
VINODPRASADMAMGAIN	NA	NA	NA	NA	NA	PLOT NO 248 , PATPARGANJ INDUSTRIAL AREA ,	INDIA	DELHI	NEW DELHI	110092	IN30177413502774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VINODPRASADMAMGAIN	NA	NA	NA	NA	NA	PLOT NO 248 , PATPARGANJ INDUSTRIAL AREA ,	INDIA	DELHI	NEW DELHI	110092	IN30177413502774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	30-NOV-2020								
VINDRPPATEL	NA	NA	NA	NA	NA	1/2 SUNIL COTTAGE,BANDRDKAR WADI,	INDIA	MAHARASHTRA	MUMBAI	400060	VR366596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VINDRPPATEL	NA	NA	NA	NA	NA	1/2 SUNIL COTTAGE,BANDRDKAR WADI,	INDIA	MAHARASHTRA	MUMBAI	400060	VR366596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINDRPPATEL	NA	NA	NA	NA	NA	1/2 SUNIL COTTAGE,BANDRDKAR WADI,	INDIA	MAHARASHTRA	MUMBAI	400060	VR366596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDRPPATEL	NA	NA	NA	NA	NA	1/2 SUNIL COTTAGE,BANDRDKAR WADI,	INDIA	MAHARASHTRA	MUMBAI	400060	VR366596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VINDRRAI	NA	NA	NA	NA	NA	72,RABINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110003	VR227117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VINDRRAI	NA	NA	NA	NA	NA	72,RABINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110003	VR227117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VINDRRAI	NA	NA	NA	NA	NA	72,RABINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110003	VR227117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VINDRRAI	NA	NA	NA	NA	NA	72,RABINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110003	VR227117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VINDRRAI	NA	NA	NA	NA	NA	72,RABINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110003	VR227117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VINDRRAI	NA	NA	NA	NA	NA	72,RABINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110003	VR227117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VINDRRAI	NA	NA	NA	NA	NA	72,RABINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110003	VR227117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VINDOSSAHASRABHOJANE	NA	NA	NA	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VINDOSSAHASRABHOJANE	NA	NA	NA	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VINDOSSAHASRABHOJANE	NA	NA	NA	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275	12-Mar-2019								
VINDOSSAHASRABHOJANE	NA	NA	NA	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VINDOSSAHASRABHOJANE	NA	NA	NA	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VINDOSSAHASRABHOJANE	NA	NA	NA	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VINDOSSAKHUJA	NA	NA	NA	NA	NA	T/2 GREEN PARK EXTN,	INDIA	DELHI	NEW DELHI	110016	VR224585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019								
VINDOSSAKHUJA	NA	NA	NA	NA	NA	T/2 GREEN PARK EXTN,	INDIA	DELHI	NEW DELHI	110016	VR224585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019								
VINDOSEHGAL	NA	NA	NA	NA	NA	C/O MODI RUBBER LTD,863 CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR227126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VINDOSEHGAL	NA	NA	NA	NA	NA	C/O MODI RUBBER LTD,863 CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR227126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VINDOSEHGAL	NA	NA	NA	NA	NA	C/O MODI RUBBER LTD,863 CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR227126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VINDOSEHGAL	NA	NA	NA	NA	NA	C/O MODI RUBBER LTD,863 CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR227126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VINDOSEHGAL	NA	NA	NA	NA	NA	C/O MODI RUBBER LTD,863 CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR227126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VINDOSEHGAL	NA	NA	NA	NA	NA	C/O MODI RUBBER LTD,863 CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR227126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VINDOSHARMA	NA	NA	NA	NA	NA	609/77/M SHAM NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	VR032734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VINDOSHARMA	NA	NA	NA	NA	NA	FRIEND COLONY,INFRONT OF COLLECTORE BANGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	VR072496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VINDOSHARMA	NA	NA	NA	NA	NA	FRIEND COLONY,INFRONT OF COLLECTORE BANGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	VR072496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINDOSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VINDOSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VINDOSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VINDOSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VINDOSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VINDOSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VINDOSHARMA	NA	NA	NA	NA	NA	E/71 146 NEW VIJAY NAGAR,SECTOR 9,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR227131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VINDOSHARMA	NA	NA	NA	NA	NA	E/71 146 NEW VIJAY NAGAR,SECTOR 9,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR227131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VINDOSHARMA	NA	NA	NA	NA	NA	E/71 146 NEW VIJAY NAGAR,SECTOR 9,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR227131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VINDOSHARMA	NA	NA	NA	NA	NA	E/71 146 NEW VIJAY NAGAR,SECTOR 9,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR227131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VINDOSHARMA	NA	NA	NA	NA	NA	E/71 146 NEW VIJAY NAGAR,SECTOR 9,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR227131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VINDOSHARMA	NA	NA	NA	NA	NA	E/71 146 NEW VIJAY NAGAR,SECTOR 9,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR227131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VINDOSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
VINDOSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
VINDOSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VINDOSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VINDOSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VINDOSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
VINDOSHRIDHARDHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893												

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VINDODYADAV	NA	NA	NA	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
VINDODYADAV	NA	NA	NA	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
VINDOSATISHHOLLA	NA	NA	NA	NA	NA	,	INDIA	KARNATAKA	KINNINGOLU	574150	VR042277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
VINDOSATISHHOLLA	NA	NA	NA	NA	NA	,	INDIA	KARNATAKA	KINNINGOLU	574150	VR042277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
VINDOSATISHHOLLA	NA	NA	NA	NA	NA	,	INDIA	KARNATAKA	KINNINGOLU	574150	VR042277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
VINDOSATISHHOLLA	NA	NA	NA	NA	NA	,	INDIA	KARNATAKA	KINNINGOLU	574150	VR042277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
VINDOSATISHHOLLA	NA	NA	NA	NA	NA	,	INDIA	KARNATAKA	KINNINGOLU	574150	VR042277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
VINDOSATISHHOLLA	NA	NA	NA	NA	NA	,	INDIA	KARNATAKA	KINNINGOLU	574150	VR042277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDONANDKNAIDU	NA	NA	NA	NA	NA	302 TRIMURTI CHS LTD,DR PERMANAND BHADARKAR MARG,B/H NAGRIK STORES, DAHISAR W	INDIA	MAHARASHTRA	MUMBAI	400068	VR229237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 08-Mar-2018									
VINDONANDKNAIDU	NA	NA	NA	NA	NA	302 TRIMURTI CHS LTD,DR PERMANAND BHADARKAR MARG,B/H NAGRIK STORES, DAHISAR W	INDIA	MAHARASHTRA	MUMBAI	400068	VR229237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
VINDONANDKNAIDU	NA	NA	NA	NA	NA	302 TRIMURTI CHS LTD,DR PERMANAND BHADARKAR MARG,B/H NAGRIK STORES, DAHISAR W	INDIA	MAHARASHTRA	MUMBAI	400068	VR229237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019									
VINDONANDKNAIDU	NA	NA	NA	NA	NA	302 TRIMURTI CHS LTD,DR PERMANAND BHADARKAR MARG,B/H NAGRIK STORES, DAHISAR W	INDIA	MAHARASHTRA	MUMBAI	400068	VR229237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020									
VINDONANDKNAIDU	NA	NA	NA	NA	NA	302 TRIMURTI CHS LTD,DR PERMANAND BHADARKAR MARG,B/H NAGRIK STORES, DAHISAR W	INDIA	MAHARASHTRA	MUMBAI	400068	VR229237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021									
VINDONANDKNAIDU	NA	NA	NA	NA	NA	302 TRIMURTI CHS LTD,DR PERMANAND BHADARKAR MARG,B/H NAGRIK STORES, DAHISAR W	INDIA	MAHARASHTRA	MUMBAI	400068	VR229237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023									
VINDOBHAIKHARECHA	NA	NA	NA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJOT	360002	VR228423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
VINDOBHAIKHARECHA	NA	NA	NA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJOT	360002	VR228423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
VINDOBHAIKHARECHA	NA	NA	NA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJOT	360002	VR228423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
VINDOBHAIKHARECHA	NA	NA	NA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJOT	360002	VR228423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 30-NOV-2020									
VINDOBHAIKHARECHA	NA	NA	NA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJOT	360002	VR228423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
VINDOBHAIKHARECHA	NA	NA	NA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJOT	360002	VR228423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
VINDOBHAIKMANILPALTEL	NA	NA	NA	NA	NA	A-17 MANGLA PARK SOCIETY DANEJIB,PASS ROAD NR SHRAVANVIDHYADHAM,	INDIA	GUJARAT	BHARUCH	392001	IN30267931765386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
VINDOCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
VINDOCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
VINDOCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
VINDOCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
VINDOCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
VINDOCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023									
VINDOKANTHARILGOSALIA	NA	NA	NA	NA	NA	42/A NEW MANDI,MUZARODARNAGAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	VR366566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 08-Mar-2018									
VINDOKUMAR	NA	NA	NA	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-Mar-2018									
VINDOKUMAR	NA	NA	NA	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
VINDOKUMAR	NA	NA	NA	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
VINDOKUMAR	NA	NA	NA	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
VINDOKUMAR	NA	NA	NA	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
VINDOKUMAR	NA	NA	NA	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDOKUMARAGARWAL	NA	NA	NA	NA	NA	113/59 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
VINDOKUMARAGARWAL	NA	NA	NA	NA	NA	/5/501 KALBITA ENCLAVE,SAHAR ROAD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	VR224605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019									
VINDOKUMARARORA	NA	NA	NA	NA	NA	C/27/273/J SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 08-Mar-2018									
VINDOKUMARARORA	NA	NA	NA	NA	NA	C/27/273/J SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019									
VINDOKUMARARORA	NA	NA	NA	NA	NA	C/27/273/J SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019									
VINDOKUMARARORA	NA	NA	NA	NA	NA	C/27/273/J SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020									
VINDOKUMARARORA	NA	NA	NA	NA	NA	C/27/273/J SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
VINDOKUMARARORA	NA	NA	NA	NA	NA	C/27/273/J SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021									
VINDOKUMARARORA	NA	NA	NA	NA	NA	C/27/273/J SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023									
VINDOKUMARBABULMEHTADR	NA	NA	NA	NA	NA	POLICE LINE,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
VINDOKUMARBABULMEHTADR	NA	NA	NA	NA	NA	POLICE LINE,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
VINDOKUMARBABULMEHTADR	NA	NA	NA	NA	NA	POLICE LINE,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
VINDOKUMARBABULMEHTADR	NA	NA	NA	NA	NA	POLICE LINE,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDOKUMARBABULMEHTADR	NA	NA	NA	NA	NA	POLICE LINE,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
VINDOKUMARBABULMEHTADR	NA	NA	NA	NA	NA	POLICE LINE,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDOKUMARCHHATRALIYA	NA	NA	NA	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
VINDOKUMARCHHATRALIYA	NA	NA	NA	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
VINDOKUMARCHHATRALIYA	NA	NA	NA	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
VINDOKUMARCHHATRALIYA	NA	NA	NA	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
VINDOKUMARCHHATRALIYA	NA	NA	NA	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021									
VINDOKUMARCHHATRALIYA	NA	NA	NA	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDOKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360 08-Mar-2018									
VINDOKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360 12-Mar-2019									
VINDOKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 25-Aug-2019									
VINDOKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 30-NOV-2020									
VINDOKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504 11-OCT-2021									
VINDOKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 05-MAR-2023									
VINDOKUMARNARANJANI	NA	NA	NA	NA	NA	C/O NARANJAN KHETCH,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
VINDOKUMARNARANJANI	NA	NA	NA	NA	NA	C/O NARANJAN KHETCH,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDOKUMARNIRANJANLAL	NA	NA	NA	NA	NA	248 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR015919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
VINDOKUMARNIRANJANLAL	NA	NA	NA	NA	NA	248 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR015919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDOKUMARPANDEY	NA	NA	NA	NA	NA	127/558/E/7/W/I/ BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 08-Mar-2018									
VINDOKUMARPANDEY	NA	NA	NA	NA	NA	127/558/E/7/W/I/ BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019									
VINDOKUMARPANDEY	NA	NA	NA	NA	NA	127/558/E/7/W/I/ BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019									
VINDOKUMARPANDEY	NA	NA	NA	NA	NA	127/558/E/7/W/I/ BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020									
VINDOKUMARPANDEY	NA	NA	NA	NA	NA	127/558/E/7/W/I/ BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDOKUMARPANDEY	NA	NA	NA	NA	NA	127/558/E/7/W/I/ BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023									
VINDOKUMARSHARMA	NA	NA	NA	NA	NA	96-LALA KA BAZAR,	INDIA	UTTAR PRADESH	MEERUTICITY	250002	VR227847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2019									
VINDOKUMARVADILALMODI	NA	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 08-Mar-2018									
VINDOKUMARVADILALMODI	NA	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019									
VINDOKUMARVADILALMODI	NA	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019									
VINDOKUMARVADILALMODI	NA	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020									
VINDOKUMARVADILALMODI	NA	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021									
VINDOK																							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VINOLAPAREKH	NA	NA	NA	NA	NA	2/8/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092 VR346369	84-11-OCT-2021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VINOLAPAREKH	NA	NA	NA	NA	NA	2/8/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092 VR346369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHIUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018 C1204880000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHIUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018 C1204880000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHIUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018 C1204880000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHIUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018 C1204880000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHIUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018 C1204880000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023								
VINUBHAIDAHYAHPATEL	NA	NA	NA	NA	NA	UPADHYAN NO ZANPO PATEL WADA,DIST KHEDA,	INDIA	GUJARAT	BALASINOR	388255 VR366570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VINUBHAMPATE	NA	NA	NA	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015 VR347947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIOOKUMARIOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX,	INDIA	DELHI	NEW DELHI	110003 VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIOOKUMARIOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX,	INDIA	DELHI	NEW DELHI	110003 VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIOOKUMARIOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX,	INDIA	DELHI	NEW DELHI	110003 VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIOOKUMARIOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX,	INDIA	DELHI	NEW DELHI	110003 VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-Mar-2020								
VIOOKUMARIOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX,	INDIA	DELHI	NEW DELHI	110003 VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIPANDUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036 VR227222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIPANDUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036 VR227222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIPANDUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036 VR227222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIPANKUMARKAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008 VR227228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIPANKUMARKAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008 VR227228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIPANKUMARKAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008 VR227228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIPANSHARMA	NA	NA	NA	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124 VR041177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIPANSHARMA	NA	NA	NA	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124 VR041177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIPANSHARMA	NA	NA	NA	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124 VR041177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIPANSHARMA	NA	NA	NA	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124 VR041177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIPANSHARMA	NA	NA	NA	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124 VR041177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIPANSHARMA	NA	NA	NA	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124 VR041177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPENKUMAR	NA	NA	NA	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001 VR347747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIPENKUMAR	NA	NA	NA	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001 VR347747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIPENKUMAR	NA	NA	NA	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001 VR347747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIPENKUMAR	NA	NA	NA	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001 VR347747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIPENKUMAR	NA	NA	NA	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001 VR347747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIPENKUMAR	NA	NA	NA	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001 VR347747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIPENMEHTA	NA	NA	NA	NA	NA	3A/3 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002 VR229917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIPINBHANSALI	NA	NA	NA	NA	NA	1129 SURAJ BHAVAN,GOPAL JI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003 VR032127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPINGOEL	NA	NA	NA	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085 VR229900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIPINGOEL	NA	NA	NA	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085 VR229900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIPINGOEL	NA	NA	NA	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085 VR229900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIPINGOEL	NA	NA	NA	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085 VR229900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIPINGOEL	NA	NA	NA	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085 VR229900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIPINGOEL	NA	NA	NA	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085 VR229900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIPINGUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103 VR227242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIPINGUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103 VR227242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPINKUMAR	NA	NA	NA	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001 VR229031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIPINKUMAR	NA	NA	NA	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001 VR229031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIPINKUMAR	NA	NA	NA	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001 VR229031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIPINKUMAR	NA	NA	NA	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001 VR229031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIPINKUMARAGARWAL	NA	NA	NA	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002 VR366571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIPINKUMARAGARWAL	NA	NA	NA	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002 VR366571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIPINKUMARAGARWAL	NA	NA	NA	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002 VR366571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIPINKUMARAGARWAL	NA	NA	NA	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002 VR366571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIPINKUMARAGARWAL	NA	NA	NA	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002 VR366571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIPINKUMARAGARWAL	NA	NA	NA	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002 VR366571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPINKUMARJAIN	NA	NA	NA	NA	NA	C/O SHARDA CLINIC,OPP SWAROOP TALKIES,GURUDWARA ROAD	INDIA	CHHATTISGARH	DURG	491001 VR222910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	453	08-Mar-2018								
VIPINKUMARJAIN	NA	NA	NA	NA	NA	C/O SHARDA CLINIC,OPP SWAROOP TALKIES,GURUDWARA ROAD	INDIA	CHHATTISGARH	DURG	491001 VR222910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	604	25-Aug-2019								
VIPINKUMARJAIN	NA	NA	NA	NA	NA	4460 NEW CLOTH MARKET,PAHARI DHIRAJ,	INDIA	DELHI	NEW DELHI	110006 VR227249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPINKUMARSINGHAL	NA	NA	NA	NA	NA	A 76 SURYA NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201011 VR055316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIPINKUMARSINGHAL	NA	NA	NA	NA	NA	A 76 SURYA NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201011 VR055316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIPINKUMARSURANA	NA	NA	NA	MOTILAL	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002 AR030257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIPINKUMARSURANA	NA	NA	NA	MOTILAL	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002 AR030257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIPINKUMARSURANA	NA	NA	NA	MOTILAL	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002 AR030257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIPINKUMARSURANA	NA	NA	NA	MOTILAL	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002 AR030257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIPINKUMARSURANA	NA	NA	NA	MOTILAL	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002 AR030257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIPINKUMARSURANA	NA	NA	NA	MOTILAL	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002 AR030257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPUL	NA	NA	NA	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412 VR229748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	08-Mar-2018								
VIPUL	NA	NA	NA	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412 VR229748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019								
VIPUL	NA	NA	NA	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412 VR229748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1720	25-Mar-2023								
VIPUL	NA	NA	NA	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412 VR229748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020								
VIPUL	NA	NA	NA	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412 VR229748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021								
VIPULANILKUMARSHAH	NA	NA	NA	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002 VR227908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIPULANILKUMARSHAH	NA	NA	NA	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002 VR227908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIPULANILKUMARSHAH	NA	NA	NA	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002 VR227908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIPULANILKUMARSHAH	NA	NA	NA	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002 VR227908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIPULANILKUMARSHAH	NA	NA	NA	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002 VR227908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIPULPAREKH	NA	NA	NA	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023 VR229878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIPULCPAREKH	NA	NA	NA	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023 VR229878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIPULCPAREKH	NA	NA	NA	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023 VR229878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIPULCPAREKH	NA	NA	NA	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA</															

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIPIUKANTILALSHAH	NA	NA	NA	NA	NA	E-8 VRINDAVAN 2ND FLOOR,HARIDAS NAGAR SHIMPOLI ROAD BORIVALI(W),	INDIA	MAHARASHTRA	MUMBAI	400092	VR223610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIPIUKHULLAR	NA	NA	NA	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIPIUKHULLAR	NA	NA	NA	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIPIUKHULLAR	NA	NA	NA	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIPIUKHULLAR	NA	NA	NA	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIPIUKHULLAR	NA	NA	NA	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIPIUKHULLAR	NA	NA	NA	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPIULAXAMNBHAIPATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019								
VIPIULAXAMNBHAIPATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VIPIULAXAMNBHAIPATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VIPIULNBAGADIA	NA	NA	NA	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIPIULNBAGADIA	NA	NA	NA	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIPIULNBAGADIA	NA	NA	NA	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIPIULNBAGADIA	NA	NA	NA	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIPIULNBAGADIA	NA	NA	NA	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIPIULNPATEL	NA	NA	NA	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIPIULNPATEL	NA	NA	NA	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIPIULNPATEL	NA	NA	NA	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIPIURAMESHBHHAIPATEL	NA	NA	NA	NA	NA	112-B MIRA NAGAR OPP,SRUAT MUNICIPAL CORPN,UDHANA	INDIA	GUJARAT	SURAT	395001	VR042817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIPIURAMESHBHHAIPATEL	NA	NA	NA	NA	NA	112-B MIRA NAGAR OPP,SRUAT MUNICIPAL CORPN,UDHANA	INDIA	GUJARAT	SURAT	395001	VR042817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIPIULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLT,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIPIULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLT,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIPIULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLT,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIPIULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLT,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIPIULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLT,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIPIULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLT,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIPIULSHARMA	NA	NA	NA	NA	NA	D 1/6 RAOO NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIPIULSHARMA	NA	NA	NA	NA	NA	D 1/6 RAOO NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIPIULSURESHCHANDRAGANDHI	NA	NA	NA	NA	NA	BORDI FALYU,PIMI CHORA,	INDIA	GUJARAT	MAHESHWEL	362225	C1203320000474721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIPIULVISHNUBHAIPATEL	NA	NA	NA	NA	NA	HARIKUNI,PREMANAND KAVI'S POLE,WADI,	INDIA	GUJARAT	BARODA	390017	C1301670000229757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
VIPIULCHANDRAHRAITHOD	NA	NA	NA	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NJR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIPIULCHANDRAHRAITHOD	NA	NA	NA	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NJR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIPIULCHANDRAHRAITHOD	NA	NA	NA	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NJR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIPIULCHANDRAHRAITHOD	NA	NA	NA	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NJR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIPIULCHANDRAHRAITHOD	NA	NA	NA	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NJR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPIULDESAI	NA	NA	NA	NA	NA	C2 LONDE PARK,NAGAR K ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400224	VR472223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIPIULSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY,	INDIA	PUNJAB	PATIALA	147001	VR346822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIPIULSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY,	INDIA	PUNJAB	PATIALA	147001	VR346822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIPIULSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY,	INDIA	PUNJAB	PATIALA	147001	VR346822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIPIULSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY,	INDIA	PUNJAB	PATIALA	147001	VR346822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIPIULSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY,	INDIA	PUNJAB	PATIALA	147001	VR346822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIPIULSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY,	INDIA	PUNJAB	PATIALA	147001	VR346822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIPIULVIRIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	08-Mar-2018								
VIPIULVIRIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
VIPIULVIRIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019								
VIPIULVIRIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020								
VIPIULVIRIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021								
VIPIULVIRIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	8 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	8 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	8 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	8 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	8 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VIPIULVIRAYAS	NA	NA	NA	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
VIPIULVIRABHAIMANGALBHAIAPATEL	NA	NA	NA	NA	NA	SARKARI CHAMARIYA,VIRANIA LUNAVADA,PANCHMAHALS	INDIA	GUJARAT	LUNAVADA	389210	VR023376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020								
VIPIULVIRABHAIMANGALBHAIAPATEL	NA	NA	NA	NA	NA	SARKARI CHAMARIYA,VIRANIA LUNAVADA,PANCHMAHALS	INDIA	GUJARAT	LUNAVADA	389210	VR023376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
VIPIULVIRABUBHAIAPATEL	NA	NA	NA	NA	NA	39 ARVIND PARK SOC,ANIL STARCH ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	C1203320001077610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIPIULVIRABUBHAIAPATEL	NA	NA	NA	NA	NA	39 ARVIND PARK SOC,ANIL STARCH ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	C1203320001077610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIPIULVIRABUBHAIAPATEL	NA	NA	NA	NA	NA	39 ARVIND PARK SOC,ANIL STARCH ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	C1203320001077610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIPIULVIRALSHAH	NA	NA	NA	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
VIPIULVIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018								
VIPIULVIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VIPIULVIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VIPIULVIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
VIPIULVIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VIPIULVIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
VIPIULVIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VIPIULVIRANDERPAUL	NA	NA	NA	NA	NA	R A 10,INDURPURI,	INDIA	DELHI	NEW DELHI	110012	VR025940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIPIULVIRANDERPAUL	NA	NA	NA	NA	NA	R A 10,INDURPURI,	INDIA	DELHI	NEW DELHI	11													

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIRENDERSINGH	NA	NA	NA	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIRENDERSINGHCHAUHAN	NA	NA	NA	NA	NA	K-33 SECTOR-11,	INDIA	UTTAR PRADESH	NOIDA	201301	UR014376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIRENDERSINGHNGI	NA	NA	NA	NA	NA	DG 151, DDA FLATS,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	VR038489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
VIRENDRAAGARWAL	NA	NA	NA	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
VIRENDRAAGARWAL	NA	NA	NA	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
VIRENDRAAGARWAL	NA	NA	NA	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
VIRENDRAAGARWAL	NA	NA	NA	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
VIRENDRAAGARWAL	NA	NA	NA	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021								
VIRENDRAAGARWAL	NA	NA	NA	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
VIRENDRABANDHI	NA	NA	NA	NA	NA	496 SHRIJI NIVAS,JETHABHAIJS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIRENDRABANDHI	NA	NA	NA	NA	NA	496 SHRIJI NIVAS,JETHABHAIJS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIRENDRABANDHI	NA	NA	NA	NA	NA	496 SHRIJI NIVAS,JETHABHAIJS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIRENDRABANDHI	NA	NA	NA	NA	NA	496 SHRIJI NIVAS,JETHABHAIJS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIRENDRABANDHI	NA	NA	NA	NA	NA	496 SHRIJI NIVAS,JETHABHAIJS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIRENDRABANDHI	NA	NA	NA	NA	NA	496 SHRIJI NIVAS,JETHABHAIJS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIRENDRABAHADURSINGH	NA	NA	NA	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
VIRENDRABAHADURSINGH	NA	NA	NA	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
VIRENDRABAHADURSINGH	NA	NA	NA	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VIRENDRABAHADURSINGH	NA	NA	NA	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
VIRENDRABAHADURSINGH	NA	NA	NA	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023								
VIRENDRAKUMAR	NA	NA	NA	NA	NA	A 2 /166 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR018543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIRENDRAKUMAR	NA	NA	NA	NA	NA	A 2 /166 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR018543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIRENDRAKUMAR	NA	NA	NA	NA	NA	A 2 /166 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR018543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIRENDRAKUMAR	NA	NA	NA	NA	NA	A 2 /166 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	VR018543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIRENDRAKUMARARGANG	NA	NA	NA	NA	NA	GHAN BHARTI SCHOOL,SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250027	VR014834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VIRENDRAKUMARGIRI	NA	NA	NA	NA	NA	A -171 - 1,RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	BARILLY	243123	IN30118620080752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021								
VIRENDRAKUMARIJAIN	NA	NA	NA	NA	NA	408/158-A, RAM BAGH ROAD ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30155720032529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIRENDRAKUMARIJAIN	NA	NA	NA	NA	NA	408/158-A, RAM BAGH ROAD ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30155720032529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIRENDRAKUMARIJAIN	NA	NA	NA	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018								
VIRENDRAKUMARIJAIN	NA	NA	NA	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019								
VIRENDRAKUMARIJAIN	NA	NA	NA	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019								
VIRENDRAKUMARIJAIN	NA	NA	NA	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020								
VIRENDRAKUMARIJAISWAL	NA	NA	NA	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021								
VIRENDRAKUMARIJAISWAL	NA	NA	NA	NA	NA	15 /23 - STANLEY ROAD, TASHKENT MARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30133017441389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VIRENDRAKUMARRASTOGI	NA	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHM	JAMMU	180004	VR366572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIRENDRAKUMARRASTOGI	NA	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHM	JAMMU	180004	VR366572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIRENDRAKUMARRASTOGI	NA	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHM	JAMMU	180004	VR366572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIRENDRAKUMARRASTOGI	NA	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHM	JAMMU	180004	VR366572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIRENDRAKUMARRASTOGI	NA	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHM	JAMMU	180004	VR366572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIRENDRAKUMARRASTOGI	NA	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHM	JAMMU	180004	VR366572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIRENDRAKUMARSINGH	NA	NA	NA	NA	NA	Q NO 34/VI/39,C M R L I	INDIA	JHARKHAND	DHANBAD	826001	VR228683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIRENDRAKUMARSIVASTAVA	NA	NA	NA	NA	NA	D-49, SECTOR - P, ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226032	IN30105510410445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VIRENDRAMJOSHI	NA	NA	NA	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIRENDRAMJOSHI	NA	NA	NA	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIRENDRAMJOSHI	NA	NA	NA	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIRENDRANAHAR	NA	NA	NA	NA	NA	NAHAR BHAWAN,42 MARWADI ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR010622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIRENDRARDESAI	NA	NA	NA	NA	NA	15 PRERNA VIHAR BUNGLOW,OPP HASUBHAI PARK NR ASOPALAV,PARTY PLOT VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	VR228443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIRENDRARDESAI	NA	NA	NA	NA	NA	15 PRERNA VIHAR BUNGLOW,OPP HASUBHAI PARK NR ASOPALAV,PARTY PLOT VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	VR228443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIRENDRARAMCHANDRAIAGTAP	NA	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
VIRENDRARAMCHANDRAIAGTAP	NA	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
VIRENDRARAMCHANDRAIAGTAP	NA	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
VIRENDRARAMCHANDRAIAGTAP	NA	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020								
VIRENDRARAMCHANDRAIAGTAP	NA	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021								
VIRENDRARAMCHANDRAIAGTAP	NA	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023								
VIRENDRASINGH	NA	NA	NA	NA	NA	60 ASHWTOSHI MUKHERJEE LANE,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIRENDRASINGH	NA	NA	NA	NA	NA	60 ASHWTOSHI MUKHERJEE LANE,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIRENDRASINGH	NA	NA	NA	NA	NA	60 ASHWTOSHI MUKHERJEE LANE,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIRENDRASINGH	NA	NA	NA	NA	NA	60 ASHWTOSHI MUKHERJEE LANE,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIRENDRASINGH	NA	NA	NA	NA	NA	60 ASHWTOSHI MUKHERJEE LANE,SALKIA	IND																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIRENDRAKUMARSINGH	NA	NA	NA	NA	NA	FEDERAL BAR,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIRENDRAKUMARSINGH	NA	NA	NA	NA	NA	FEDERAL BAR,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIRENDRASINGHCHANDRASINGHVAGELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTJU	383205	VR227375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VIRENDRASINGHCHANDRASINGHVAGELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTJU	383205	VR227375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIRENDRASINGHCHANDRASINGHVAGELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTJU	383205	VR227375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIRENDRASINGHCHANDRASINGHVAGELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTJU	383205	VR227375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIRENDRASINGHCHANDRASINGHVAGELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTJU	383205	VR227375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VIRENDRASINGHCHANDRASINGHVAGELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTJU	383205	VR227375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
VIRESHJAYANTILALJAKHARIA	NA	NA	NA	NA	NA	2, OSWAL COLONY ,SUMMAIR CLUB ROAD,...	INDIA	GUJARAT	JAMNAGAR	361005	C1201200000023823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023								
VIRESHKUMAR	NA	NA	NA	NA	NA	BANK OF BARODA,BALLUPUR CHOWK,	INDIA	UTTAR PRADESH	DEHRADUN	248001	C12010910000014070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIRESHWARMOHANSAXENA	NA	NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIRESHWARMOHANSAXENA	NA	NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIRESHWARMOHANSAXENA	NA	NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIRESHWARMOHANSAXENA	NA	NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238	30-NOV-2020								
VIRESHWARMOHANSAXENA	NA	NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIRESHWARMOHANSAXENA	NA	NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIRESHWARSARANGARG	NA	NA	NA	NA	NA	NARAYAN KUNJ OPPOSITE AVAS VIKAS ,COLONY CIVIL LINES ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN300214112299736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
VIRINDERKUMARCHOPRA	NA	NA	NA	NA	NA	2091 DELHI ADMIN FLATS, GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIRINDERKUMARCHOPRA	NA	NA	NA	NA	NA	2091 DELHI ADMIN FLATS, GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VIRINDERKUMARCHOPRA	NA	NA	NA	NA	NA	2091 DELHI ADMIN FLATS, GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIRINDERKUMARCHOPRA	NA	NA	NA	NA	NA	2091 DELHI ADMIN FLATS, GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIRINDERKUMARCHOPRA	NA	NA	NA	NA	NA	2091 DELHI ADMIN FLATS, GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIRINDERKUMARCHOPRA	NA	NA	NA	NA	NA	2091 DELHI ADMIN FLATS, GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIRUKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	171	08-Mar-2018								
VIRUKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	171	12-Mar-2019								
VIRUKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	25-Aug-2019								
VIRUKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	30-NOV-2020								
VIRUKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	239	11-OCT-2021								
VIRUKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019								
VIRPRAKASHJAIN	NA	NA	NA	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VIRPRAKASHJAIN	NA	NA	NA	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
VIRPRAKASHJAIN	NA	NA	NA	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
VISALAKSHYRAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VISALAKSHYRAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VISHAKHAGOEL	NA	NA	NA	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VISHAKHAGOEL	NA	NA	NA	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VISHAKHAGOEL	NA	NA	NA	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VISHAKHAGOEL	NA	NA	NA	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VISHAKHAGOEL	NA	NA	NA	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VISHAKHAGOEL	NA	NA	NA	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VISHALCSHAH	NA	NA	NA	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VISHALCSHAH	NA	NA	NA	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VISHALCSHAH	NA	NA	NA	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VISHALHIMANSHUSHAH	NA	NA	NA	NA	NA	80, D. K. PARK SOC.,KANPURA,	INDIA	GUJARAT	VYARA	394650	C1201070500041091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
VISHALMEHTA	NA	NA	NA	NA	NA	S/C CHANCELLOR APPARMENTS,RING ROAD OPP R P T,O,	INDIA	GUJARAT	SURAT	395001	VR038926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VISHALMEHTA	NA	NA	NA	NA	NA	S/C CHANCELLOR APPARMENTS,RING ROAD OPP R P T,O,	INDIA	GUJARAT	SURAT	395001	VR038926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VISHALMANGAL	NA	NA	NA	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,IST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
VISHALMANGAL	NA	NA	NA	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,IST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019								
VISHALMANGAL	NA	NA	NA	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,IST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020								
VISHALMANGAL	NA	NA	NA	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,IST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021								
VISHALMANGAL	NA	NA	NA	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,IST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
VISHALMEHRA	NA	NA	NA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VISHALMEHRA	NA	NA	NA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VISHALMEHRA	NA	NA	NA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VISHALMEHRA	NA	NA	NA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VISHALGANDHI	NA	NA	NA	NA	NA	743 MAHAVIR SHERI,	INDIA	GUJARAT	DAHOD	389151	VR068780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VISHALGANDHI	NA	NA	NA	NA	NA	743 MAHAVIR SHERI,	INDIA	GUJARAT	DAHOD	389151	VR068780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VISHALRUKMAJIMHABDI	NA	NA	NA	NA	NA	YASHODA NIWAS,DATI TAKDI,MAJASWADI , JOGESHWARI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400060	C1203990000033234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
VISHALRUKMAJIMHABDI	NA	NA	NA	NA	NA	YASHODA NIWAS,DATI TAKDI,MAJASWADI , JOGESHWARI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400060	C1203990000033234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
VISHALSHARMA	NA	NA	NA	NA	NA	508/7 ,SHANTI NIKETAN ,RBL ROAD NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30177410706355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	08-Mar-2018								
VISHALSHARMA	NA	NA	NA	NA	NA	508/7 ,SHANTI NIKETAN ,RBL ROAD NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30177410706355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019								
VISHALSHARMA	NA	NA	NA	NA	NA	508/7 ,SHANTI NIKETAN ,RBL ROAD NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30177410706355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019								
VISHALSHARMA	NA	NA	NA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VISHALSHARMA	NA	NA	NA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VISHALSHARMA	NA	NA	NA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VISHALSHARMA	NA	NA	NA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VISHALSHARMA	NA	NA	NA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VISHALSHARMA	NA	NA	NA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VISHALSOMANI	NA	NA	NA	NA	NA	S/20 HOLI DARA,KAHAR MOHALLA,	INDIA	RAJASTHAN	AIMER	305001	C1204700001759257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VISHALSURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	1953 ,SANI ASHISH RICE MILL BHATGAM , TA OLUPAD	INDIA	GUJARAT	SURAT	394540	IN30177411392784		AMOUNT FOR UNCLAIMED AND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
VISHANJINTHACKER	NA	NA	NA	NA	NA	C/O LALI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019			
VISHANJINTHACKER	NA	NA	NA	NA	NA	C/O LALI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020			
VISHANJINTHACKER	NA	NA	NA	NA	NA	C/O LALI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021			
VISHANJINTHACKER	NA	NA	NA	NA	NA	C/O LALI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023			
VISHESHVARLALPALPANI	NA	NA	NA	NA	NA	F/63 MANGAL KARNI CO HSG SOCIETY,17TH SIDHARTHNAGAR ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	VR2224327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELIISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR3466831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELIISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR3466831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELIISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR3466831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELIISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR3466831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELIISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR3466831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAJ TEKRA,ELIISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR3466831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VISHNUDEOPRASADBHALOTIA	NA	NA	NA	NA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST KOHTAS	821307	VR366574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020			
VISHNUDEOPRASADBHALOTIA	NA	NA	NA	NA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST KOHTAS	821307	VR366574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021			
VISHNUDEOPRASADBHALOTIA	NA	NA	NA	NA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST KOHTAS	821307	VR366574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023			
VISHNUDUTTRATURI	NA	NA	NA	NA	NA	HOUSE NO 494/B DASMESH AVENUE,WARD NO 05 ,HARIPURA ROAD	INDIA	PUNJAB	SANGRUR	148001	VR037271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHNUGUPTA	NA	NA	NA	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VISHNUGUPTA	NA	NA	NA	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHNUGUPTA	NA	NA	NA	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHNUGUPTA	NA	NA	NA	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHNUGUPTA	NA	NA	NA	NA	NA	9/7 BLOCK ,J,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VISHNUGUPTA	NA	NA	NA	NA	NA	9/7 BLOCK ,J,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VISHNUGUPTA	NA	NA	NA	NA	NA	9/7 BLOCK ,J,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VISHNUGUPTA	NA	NA	NA	NA	NA	9/7 BLOCK ,J,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VISHNUGUPTA	NA	NA	NA	NA	NA	9/7 BLOCK ,J,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VISHNUGUPTA	NA	NA	NA	NA	NA	9/7 BLOCK ,J,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VISHNUHARIGOENKA	NA	NA	NA	NA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	08-Mar-2018			
VISHNUHARIGOENKA	NA	NA	NA	NA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019			
VISHNUHARIGOENKA	NA	NA	NA	NA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019			
VISHNUHARIGOENKA	NA	NA	NA	NA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	30-NOV-2020			
VISHNUHARIGOENKA	NA	NA	NA	NA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021			
VISHNUHARIGOENKA	NA	NA	NA	NA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023			
VISHNUHARITRIPATHI	NA	NA	NA	NA	NA	6/7 RADHA PURAM ESTATE,GANESHRA ROAD,	INDIA	UTTAR PRADESH	MATHURA	281004	VR347361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VISHNUHARITRIPATHI	NA	NA	NA	NA	NA	6/7 RADHA PURAM ESTATE,GANESHRA ROAD,	INDIA	UTTAR PRADESH	MATHURA	281004	VR347361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VISHNUKHANDELWAL	NA	NA	NA	NA	NA	BRUWASI CORNER 411 NIMRI COLONY,NEAR ASHOK VIHAR PHASE IV,	INDIA	DELHI		110052	VR351192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020			
VISHNUKUMARCHOUDHARY	NA	NA	NA	NA	NA	KAMAL STORE MAHIJD PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHNUKUMARCHOUDHARY	NA	NA	NA	NA	NA	KAMAL STORE MAHIJD PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHNUKUMARCHOUDHARY	NA	NA	NA	NA	NA	KAMAL STORE MAHIJD PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021			
VISHNUKUMARCHOUDHARY	NA	NA	NA	NA	NA	KAMAL STORE MAHIJD PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHNUKUMARGARG	NA	NA	NA	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
VISHNUKUMARGARG	NA	NA	NA	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
VISHNUKUMARGARG	NA	NA	NA	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
VISHNUKUMARGUPTA	NA	NA	NA	NA	NA	76/104 BADSAHI NAKA,KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30088813379676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHNUKUMARGUPTA	NA	NA	NA	NA	NA	33/244 CHOWK TOPI BAZAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR069997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHNUKUMARKHEMKA	NA	NA	NA	NA	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHNUKUMARKHEMKA	NA	NA	NA	NA	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHNUKUMARKHEMKA	NA	NA	NA	NA	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHNUKUMARKHEMKA	NA	NA	NA	NA	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHNUKUMARKHEMKA	NA	NA	NA	NA	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHNUKUMARSHARMA	NA	NA	NA	NA	NA	C/O CARCRAZE,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	VR043573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VISHNUKUMARSHARMA	NA	NA	NA	NA	NA	C/O CARCRAZE,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	VR043573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHNUKUMARSHARMA	NA	NA	NA	NA	NA	C/O CARCRAZE,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	VR043573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHNUKUMARSHARMA	NA	NA	NA	NA	NA	C/O CARCRAZE,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	VR043573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHNUKUMARSHARMA	NA	NA	NA	NA	NA	C/O CARCRAZE,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	VR043573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHNUKUMARSHARMA	NA	NA	NA	NA	NA	C/O CARCRAZE,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	VR043573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHNUMAHESHPENUMERTHY	NA	NA	NA	NA	NA	48 13 35 SRINAGAR,JANIKIRAN STREET,VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR227463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
VISHNUMAHESHPENUMERTHY	NA	NA	NA	NA	NA	48 13 35 SRINAGAR,JANIKIRAN STREET,VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR227463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
VISHNUMAHESHPENUMERTHY	NA	NA	NA	NA	NA	48 13 35 SRINAGAR,JANIKIRAN STREET,VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR227463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
VISHNUMALPANI	NA	NA	NA	NA	NA	B-204 ADAARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	VR228454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	08-Mar-2018			
VISHNUMALPANI	NA	NA	NA	NA	NA	B-204 ADAARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	VR228454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	12-Mar-2019			
VISHNUMALPANI	NA	NA	NA	NA	NA	B-204 ADAARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	VR228454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	25-Aug-2019			
VISHNUMALPANI	NA	NA	NA	NA	NA	B-204 ADAARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	VR228454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	30-NOV-2020			
VISHNUMALPANI	NA	NA	NA	NA	NA	B-204 ADAARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	VR228454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021			
VISHNUMALPANI	NA	NA	NA	NA	NA	B-204 ADAARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	VR228454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-MAR-2023			
VISHNURAMPRASADDUSAD	NA	NA	NA	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	VR366575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VISHNURAMPRASADDUSAD	NA	NA	NA	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	VR366575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHNURAMPRASADDUSAD	NA	NA	NA	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	VR366575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHNURAMPRASADDUSAD	NA	NA	NA	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	VR366575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020			
VISHNURAMPRASADDUSAD	NA	NA	NA	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	VR366575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHNURAMPRASADDUSAD	NA	NA	NA	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	VR366575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHNUSINGH	NA	NA	NA	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHNUSINGH	NA	NA	NA	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHNUBHAIISHVARLALPATEL	NA	NA	NA	NA	NA	5-716 PAREKH POLE,	INDIA	GUJARAT	VISNAGAR	384315	VR349750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHNUBHAIISHVARLALPATEL	NA	NA	NA	NA	NA	5-716 PAREKH POLE,	INDIA	GUJARAT	VISNAGAR	384315	VR349750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHNUBHAIIPRAJAPATI	NA	NA	NA	NA	NA	PRAJAPATI VAS,SOLA GAM	INDIA	GUJARAT	AHMEDABAD	380063	VR019894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VISHNUBHAIIPRAJAPATI	NA	NA	NA	NA	NA	PRAJAPATI VAS,SOLA GAM	INDIA	AHMEDABAD	GUJARAT	380063	VR019894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHNUDASIAHAVER	NA	NA																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
VISHWANATHSETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092 VR229040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHWANATHSETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092 VR229040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHWANATHSETH	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092 VR229040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHWANATHAGARWAL	NA	NA	NA	NA	NA	F/88 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092 VR229040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHWANATHAGARWAL	NA	NA	NA	NA	NA	VISHWA TIMBERS,1/86 W H S KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015 VR223196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	531	12-Mar-2019			
VISHWANATHAGGARWAL	NA	NA	NA	NA	NA	VISHWA TIMBERS,1/86 W H S KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015 VR223196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	05-MAR-2023			
VISHWANATHATARWAL	NA	NA	NA	NA	NA	1/86 W H S KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015 VR351142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019			
VISHWANATHARWAL	NA	NA	NA	NA	NA	SRIWASTID TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VISHWANATHARWAL	NA	NA	NA	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHWANATHARWAL	NA	NA	NA	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHWANATHARWAL	NA	NA	NA	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHWANATHARWAL	NA	NA	NA	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018			
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-Mar-2019			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KALUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	08-Mar-2018			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KALUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KALUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KALUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-Mar-2019			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KALUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021			
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KALUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023			
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038 VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038 VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038 VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038 VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038 VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021 VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021 VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021 VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021 VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021 VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021 VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021 VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
VISHWANATHSUVARNA	NA	NA	NA	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057 VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425	25-Aug-2019			
VISHWANATHSUVARNA	NA	NA	NA	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057 VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019			
VISHWANATHSUVARNA	NA	NA	NA	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057 VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019			
VISHWANATHSUVARNA	NA	NA	NA	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057 VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020			
VISHWANATHSUVARNA	NA	NA	NA	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057 VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021			
VISHWANATHSUVARNA	NA	NA	NA	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057 VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023			
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	05-MAR-2023			
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VISHWASKATRE	NA	NA	NA	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003 VR222971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037 VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018			
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037 VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037 VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037 VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037 VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAMI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023 VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAMI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023 VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAMI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023 VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAMI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023 VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAMI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023 VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAMI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023 VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023			
VISHWASRANE	NA	NA	NA	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070 VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	08-Mar-2018			
VISHWASRANE	NA	NA	NA	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070 VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019			
VISHWASRANE	NA	NA	NA	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070 VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019			
VISHWASRANE	NA	NA	NA	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070 VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020			
VISHWASRANE	NA	NA	NA	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070 VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021			
VISHWASRANE	NA	NA	NA	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070 VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023			
VISHWASRANE	NA	NA	NA	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070 VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
VISHPRADIMASTER	NA	NA	NA	NA	NA	6 CAMA BUILDING, Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058 VR366379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
VISHPRADIMASTER	NA	NA	NA	NA	NA	6 CAMA BUILDING, Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058 VR366379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VISVESWARAARAPONNGANIT	NA	NA	NA	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VISVESWARAARAPONNGANIT	NA	NA	NA	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VISVESWARAREDDYSATTI	NA	NA	NA	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR053722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VISVESWARAREDDYSATTI	NA	NA	NA	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR053722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VISVESWARAREDDYSATTI	NA	NA	NA	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR053722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VISVESWARAREDDYSATTI	NA	NA	NA	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR053722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VISVESWARAREDDYSATTI	NA	NA	NA	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR053722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VISVESWARAUUDUPA	NA	NA	NA	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VISVESWARAUUDUPA	NA	NA	NA	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VISVESWARAUUDUPA	NA	NA	NA	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VISVESWARAUUDUPA	NA	NA	NA	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VITHALARONDEKAR	NA	NA	NA	NA	NA	20 MANGAL WADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	VR227565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	08-Mar-2018								
VITHALARONDEKAR	NA	NA	NA	NA	NA	20 MANGAL WADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	VR227565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VITHALARONDEKAR	NA	NA	NA	NA	NA	20 MANGAL WADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	VR227565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VITHALBHAIBHANJIBHAI	NA	NA	NA	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VITHALBHAIBHANJIBHAI	NA	NA	NA	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VITHALBHAIBHANJIBHAI	NA	NA	NA	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VITHALBHAIBHANJIBHAI	NA	NA	NA	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VITHALCGOSWAMI	NA	NA	NA	NA	NA	AT MADANA POST DANGIYA,VIA CHANDISAR,TAL PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	VR229244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019								
VITHALCGOSWAMI	NA	NA	NA	NA	NA	AT MADANA POST DANGIYA,VIA CHANDISAR,TAL PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	VR229244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020								
VITHALCGOSWAMI	NA	NA	NA	NA	NA	AT MADANA POST DANGIYA,VIA CHANDISAR,TAL PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	VR229244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
VITHALDASKHANDELWAL	NA	NA	NA	NA	NA	33/1MATI J I KI GALI CHANDE,,POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VITHALDASKHANDELWAL	NA	NA	NA	NA	NA	33/1MATI J I KI GALI CHANDE,,POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VITHALDASKHANDELWAL	NA	NA	NA	NA	NA	33/1MATI J I KI GALI CHANDE,,POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VITHALDASKHANDELWAL	NA	NA	NA	NA	NA	33/1MATI J I KI GALI CHANDE,,POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VITHALTAPTEL	NA	NA	NA	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VITHALTAPTEL	NA	NA	NA	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VITHALTAPTEL	NA	NA	NA	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VITHALTAPTEL	NA	NA	NA	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VITHALTAPTEL	NA	NA	NA	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VITHALBHAIKAPTEL	NA	NA	NA	NA	NA	2 A SADHANA SOC,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	NADIAD	387001	VR227578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
VITHALDASINNANI	NA	NA	NA	NA	NA	5/2/2 NETAJI NAGAR,	INDIA	KARNATAKA	RAICHUR	584103	VR224756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
VITHALDASINNANI	NA	NA	NA	NA	NA	5/2/2 NETAJI NAGAR,	INDIA	KARNATAKA	RAICHUR	584103	VR224756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
VITHALDASINNANI	NA	NA	NA	NA	NA	5/2/2 NETAJI NAGAR,	INDIA	KARNATAKA	RAICHUR	584103	VR224756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
VITHALDASINNANI	NA	NA	NA	NA	NA	H. NO 5-2-2/1,,NETAJI NAGAR,,	INDIA	KARNATAKA	RAICHUR	584103	C1202890000312939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
VITHALNATHRAITHI	NA	NA	NA	NA	NA	4-7-382/5 ESAMIA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018								
VITHALNATHRAITHI	NA	NA	NA	NA	NA	4-7-382/5 ESAMIA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
VITHALNATHRAITHI	NA	NA	NA	NA	NA	4-7-382/5 ESAMIA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
VITHALNATHRAITHI	NA	NA	NA	NA	NA	4-7-382/5 ESAMIA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	30-NOV-2020								
VITHALNATHRAITHI	NA	NA	NA	NA	NA	4-7-382/5 ESAMIA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
VITHALNATHRAITHI	NA	NA	NA	NA	NA	4-7-382/5 ESAMIA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023								
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VITTHALPAIRKIH	NA	NA	NA	NA	NA	8/20 JALADHAM DUPLEX,OPP JALARAM TEMPLE,KARELBAUG	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VITTHALKUMARIIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VITTHALKUMARIIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VITTHALKUMARIIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VITTHALKUMARIIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VITTHALKUMARIIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VITTHALDASPRABHU	NA	NA	NA	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	VR053729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VITTHALDASPRABHU	NA	NA	NA	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	VR053729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VITTHALDASPRABHU	NA	NA	NA	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	VR053729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VITTHALDASPRABHU	NA	NA	NA	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	VR053729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VITTHALDASPRABHU	NA	NA	NA	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	VR053729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VITTHALBHAIMPA TEL	NA	NA	NA	NA	NA	C/74 GUNATTI NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VITTHALBHAIMPA TEL	NA	NA	NA	NA	NA	C/74 GUNATTI NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VITTHALBHAIMPA TEL	NA	NA	NA	NA	NA	C/74 GUNATTI NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	25-Aug-2019								
VITTHALBHAIMPA TEL	NA	NA	NA	NA	NA	C/74 GUNATTI NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019								
VITTHALBHAIMPA TEL	NA	NA	NA	NA	NA	C/74 GUNATTI NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VITTHALBHAIMPA TEL	NA	NA	NA	NA	NA	C/74 GUNATTI NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VITTHALBHAIMPA TEL	NA	NA	NA	NA	NA	C/74 GUNATTI NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	08-Mar-2018								
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019								
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019								
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VIVEKTECHA	NA	NA	NA	NA	NA	C/O R V MARATHE 770/5, OECAN GYMKHANA NEAR PYL,	INDIA	MAHARASHTRA	PUNE	411004	VR227622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIVEKKUMAR	NA	NA	NA	NA	NA	SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TOLSTOY MARG	INDIA	DELHI	NEW DELHI	110001	VR222983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	08-Mar-2018								
VIVEKKUMAR	NA	NA	NA	NA	NA	SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TOLSTOY MARG	INDIA	DELHI	NEW DELHI	110001	VR222983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019								
VIVEKKUMAR	NA	NA	NA	NA	NA	SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TOLSTOY MARG	INDIA	DELHI	NEW DELHI	110001	VR222983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019								
VIVEKKUMAR	NA	NA	NA	NA	NA	SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TOLSTOY MARG	INDIA	DELHI	NEW DELHI	110001	VR222983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020								
VIVEKKUMAR	NA	NA	NA	NA	NA	SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TOLSTOY MARG	INDIA	DELHI	NEW DELHI	110001	VR222983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021								
VIVEKKUMAR	NA	NA	NA	NA	NA	SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TOLSTOY MARG	INDIA	DELHI	NEW DELHI	110001	VR222983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023								
VIVEKKUMARSODIYA	NA	NA	NA	NA	NA	FLAT NO 2 A NO 5 BALAJI MANOR 9TH ,CROSS 7TH MAIN R K LAYOUT PADMANAGAR,	INDIA	KARNATAKA	BANGALORE	560070	IN30021412835583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
VIVEKKUMARSODIYA	NA	NA	NA	NA	NA	FLAT NO 2 A NO 5 BALAJI MANOR 9TH ,CROSS 7TH MAIN R K LAYOUT PADMANAGAR,	INDIA	KARNATAKA	BANGALORE	560070	IN30021412835583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
VIVEKUTHIALA	NA	NA	NA	NA	NA	198 DOUBLE STOREY,NEW RAJINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	VR350937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIVEKUTHIALA	NA	NA	NA	NA	NA	198 DOUBLE STOREY,NEW RAJINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	VR350937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIVEKRAMRAHADE	NA	NA	NA	NA	NA	DURGGA COLONY ROAD ,DURGGA NAGAR,,	INDIA	MAHARASHTRA	TUMSAR	441912	C1201750000153885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
VIVEKANAGAL	NA	NA	NA	NA	NA	C/O S/O LATE SHRI KRISHAN CHAND SAIGAL,C/O RAVI EMPORIUM NEAR TONDON CYCLE,MAIN ROAD	INDIA	GUJARAT PRADESH	LAKHIMPUR KHERI	262701	VR229888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
VIVEKSHEELHANDA	NA	NA	NA	NA	NA	22/1044,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR223550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Oct-2018								
VIVEKSHEELHANDA	NA	NA	NA	NA	NA	22/1044,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR223550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIVEKSHEELHANDA	NA	NA	NA	NA	NA	22/1044,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR223550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIVEKSHEELHANDA	NA	NA	NA	NA	NA	22/1044,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR223550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIVEKSHEELHANDA	NA	NA	NA	NA	NA	22/1044,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR223550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VIVEKSHEELHANDA	NA	NA	NA	NA	NA	22/1044,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR223550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VIVEKSINGHSHEKHAWAT	NA	NA	NA	NA	NA	HOUSE NO 851 FIRST FLOOR,SECTOR 15 PART II,	INDIA	HARYANA	GURGAON	122001	VR350655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIVEKSINGHSHEKHAWAT	NA	NA	NA	NA	NA	HOUSE NO 851 FIRST FLOOR,SECTOR 15 PART II,	INDIA	HARYANA	GURGAON	122001	VR350655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VIVEKSINGHSHEKHAWAT	NA	NA	NA	NA	NA	HOUSE NO 851 FIRST FLOOR,SECTOR 15 PART II,	INDIA	HARYANA	GURGAON	122001	VR350655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VIVEKSINGHSHEKHAWAT	NA	NA	NA	NA	NA	HOUSE NO 851 FIRST FLOOR,SECTOR 15 PART II,	INDIA	HARYANA	GURGAON	122001	VR350655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VIVEKSINGHSHEKHAWAT	NA	NA	NA	NA	NA	HOUSE NO 851 FIRST FLOOR,SECTOR 15 PART II,	INDIA	HARYANA	GURGAON	122001	VR350655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VIVEKSONWANE	NA	NA	NA	NA	NA	90 SHRI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	VR011496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIVEKSONWANE	NA	NA	NA	NA	NA	90 SHRI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	VR011496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIVEKSONWANE	NA	NA	NA	NA	NA	90 SHRI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	VR011496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIVEKSONWANE	NA	NA	NA	NA	NA	90 SHRI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	VR011496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIVEKSONWANE	NA	NA	NA	NA	NA	90 SHRI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	VR011496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021								
VIVEKSONWANE	NA	NA	NA	NA	NA	90 SHRI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	VR011496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIVEKUPADHYAY	NA	NA	NA	NA	NA	QTS NO V/1 AAI COLONY ,AURANGABAD AIRPORT ,CHIKALTHANA	INDIA	MAHARASHTRA	AURANGABAD	431201	IN30039415778770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	08-Mar-2018								
VIVEKUPADHYAY	NA	NA	NA	NA	NA	QTS NO V/1 AAI COLONY ,AURANGABAD AIRPORT ,CHIKALTHANA	INDIA	MAHARASHTRA	AURANGABAD	431201	IN30039415778770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019								
VIVEKUPADHYAY	NA	NA	NA	NA	NA	QTS NO V/1 AAI COLONY ,AURANGABAD AIRPORT ,CHIKALTHANA	INDIA	MAHARASHTRA	AURANGABAD	431201	IN30039415778770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019								
VIVEKANANDADASGUPTA	NA	NA	NA	NA	NA	ADD JAGRALA(N),DIST 24 PRAGANAS SOUTH	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VIVEKANANDADASGUPTA	NA	NA	NA	NA	NA	ADD JAGRALA(N),DIST 24 PRAGANAS SOUTH	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VIVEKANANDADASGUPTA	NA	NA	NA	NA	NA	ADD JAGRALA(N),DIST 24 PRAGANAS SOUTH	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VIVEKANANDADASGUPTA	NA	NA	NA	NA	NA	ADD JAGRALA(N),DIST 24 PRAGANAS SOUTH	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VIVEKANANDADASGUPTA	NA	NA	NA	NA	NA	ADD JAGRALA(N),DIST 24 PRAGANAS SOUTH	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VIVEKANANDADASGUPTA	NA	NA	NA	NA	NA	ADD JAGRALA(N),DIST 24 PRAGANAS SOUTH	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VIVEKANANDAMUKHERJEE	NA	NA	NA	NA	NA	5/11 SAINATH NIWAS NEW AYRE ROAD,RAIAJI PATH,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VIVEKANANDAMUKHERJEE	NA	NA	NA	NA	NA	5/11 SAINATH NIWAS NEW AYRE ROAD,RAIAJI PATH,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VIVEKANANDAMUKHERJEE	NA	NA	NA	NA	NA	5/11 SAINATH NIWAS NEW AYRE ROAD,RAIAJI PATH,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VIVEKANANDAMUKHERJEE	NA	NA	NA	NA	NA	5/11 SAINATH NIWAS NEW AYRE ROAD,RAIAJI PATH,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VIVEKANANDAMUKHERJEE	NA	NA	NA	NA	NA	5/11 SAINATH NIWAS NEW AYRE ROAD,RAIAJI PATH,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VIVIANEMACARIUS	NA	NA	NA	NA	NA	B/6 SACHATMA CO OP HOU SOC LTD,ST ANTHONY'S ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VIVIANEMACARIUS	NA	NA	NA	NA	NA	B/6 SACHATMA CO OP HOU SOC LTD,ST ANTHONY'S ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VIVIANEMACARIUS	NA	NA	NA	NA	NA	B/6 SACHATMA CO OP HOU SOC LTD,ST ANTHONY'S ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VIVIANEMACARIUS	NA	NA	NA	NA	NA	B/6 SACHATMA CO OP HOU SOC LTD,ST ANTHONY'S ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VIVIANEMACARIUS	NA	NA	NA	NA	NA	B/6 SACHATMA CO OP HOU SOC LTD,ST ANTHONY'S ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
VNSANKAR	NA	NA	NA	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNAKULAM	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
VNSANKAR	NA	NA	NA	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682302	VR349725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VNSANKAR	NA	NA	NA	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682302	VR349725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VNSANKAR	NA	NA	NA	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682302	VR349725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VNSANKAR	NA	NA	NA	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682302	VR349725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VNSANKAR	NA	NA	NA	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682302	VR349725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
VNSANKAR	NA	NA	NA	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682302	VR349725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
VOHRAGAFURBHAISULAMANBHAI	NA	NA	NA	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
VOHRAGAFURBHAISULAMANBHAI	NA	NA	NA	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
VOHRAGAFURBHAISULAMANBHAI	NA	NA	NA	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
VOHRAGAFURBHAISULAMANBHAI	NA	NA	NA	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
VOHRAGAFURBHAISULAMANBHAI	NA	NA	NA	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
VOHRAGAFURBHAISULAMANBHAI	NA	NA	NA	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
VONODBHAIANKERBHAIAPATEL	NA	NA	NA	NA	NA	C/O MUKESHBHAI M PATEL,125 NAHERUNAGAR PUJ ROAD,PUJ ROAD,	INDIA	GUJARAT	NADIAD	387002	VR038224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
VORAISHWARLAL	NA	NA	NA	NA	NA	MAHAVIDYAHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,AACHOLE ROAD	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
VORAISHWARLAL	NA	NA	NA	NA	NA	MAHAVIDYAHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,AACHOLE ROAD	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VORAISHWARLAL	NA	NA	NA	NA	NA	MAHAVIDYAHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,AACHOLE ROAD	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VORAISHWARLAL	NA	NA	NA	NA	NA	MAHAVIDYAHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,AACHOLE ROAD	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VORAISHWARLAL	NA	NA	NA	NA	NA	MAHAVIDYAHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,AACHOLE ROAD	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VORAISHWARLAL	NA	NA	NA	NA	NA	MAHAVIDYAHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,AACHOLE ROAD	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
VORAVIKASHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIGAL 119,MEDITRADE CENTERE,TELANGUPURA	INDIA	MAHARASHTRA	WARDHA	442001	C1201090002561310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
VORAVIKASHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIGAL 119,MEDITRADE CENTERE,TELANGUPURA	INDIA	MAHARASHTRA	WARDHA	442001	C1201090002561310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
VORAVIKASHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIGAL 119,MEDITRADE CENTERE,TELANGUPURA	INDIA	MAHARASHTRA	WARDHA	442001	C1201090002561310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
VORAVIKASHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIGAL 119,MEDITRADE CENTERE,TELANGUPURA	INDIA	MAHARASHTRA	WARDHA	442001	C1201090002561310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
VORAVIKASHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRG																	

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
VRUSHALIYUTATKAR	NA	NA	NA	NA	NA	D/76 NEAR RLY HOSPITAL,MANMAD,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
VRUSHALIYUTATKAR	NA	NA	NA	NA	NA	D/76 NEAR RLY HOSPITAL,MANMAD,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
VRUSHALIYUTATKAR	NA	NA	NA	NA	NA	D/76 NEAR RLY HOSPITAL,MANMAD,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
VRUSHALIYUTATKAR	NA	NA	NA	NA	NA	D/76 NEAR RLY HOSPITAL,MANMAD,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VRUSHALIYUTATKAR	NA	NA	NA	NA	NA	D/76 NEAR RLY HOSPITAL,MANMAD,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-NOV-2020								
VSUDEOBALAJIRANDE	NA	NA	NA	NA	NA	27 BAZAR PETI, DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
VUPPALASANYASIRAJUGUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	VR222994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020								
VUPPALASANYASIRAJUGUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	VR222994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021								
VUPPALASANYASIRAJUGUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	VR222994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023								
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANWEL	410206	VR227675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANWEL	410206	VR227675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANWEL	410206	VR227675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANWEL	410206	VR227675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANWEL	410206	VR227675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
WADOODALIKHAN	NA	NA	NA	NA	NA	C/O DR. AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LINES	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
WADOODALIKHAN	NA	NA	NA	NA	NA	C/O DR. AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LINES	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
WADOODALIKHAN	NA	NA	NA	NA	NA	C/O DR. AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LINES	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
WADOODALIKHAN	NA	NA	NA	NA	NA	C/O DR. AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LINES	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
WADOODALIKHAN	NA	NA	NA	NA	NA	C/O DR. AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LINES	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
WADOODALIKHAN	NA	NA	NA	NA	NA	C/O DR. AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LINES	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
WALAITIRAM	NA	NA	NA	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
WALAITIRAM	NA	NA	NA	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
WALAITIRAM	NA	NA	NA	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
WALAITIRAM	NA	NA	NA	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
WALAITIRAM	NA	NA	NA	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
WALLIAVEETILJOHNIFE	NA	NA	NA	NA	NA	GLORIA XXX11/876,PALAIRIVATTOM,	INDIA	LAKSHADWEEP	ERNAKULAM	682025	WR366656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
WALLIAVEETILJOHNIFE	NA	NA	NA	NA	NA	GLORIA XXX11/876,PALAIRIVATTOM,	INDIA	LAKSHADWEEP	ERNAKULAM	682025	WR366656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
WAMANGANPATRAIBHOSLE	NA	NA	NA	NA	NA	AT & PO TALG,GHATANJANI YAVATMA,	INDIA	MAHARASHTRA	TALG	445301	WR366657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
WAMANGANPATRAIBHOSLE	NA	NA	NA	NA	NA	AT & PO TALG,GHATANJANI YAVATMA,	INDIA	MAHARASHTRA	TALG	445301	WR366657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
WAMANGANPATRAIBHOSLE	NA	NA	NA	NA	NA	AT & PO TALG,GHATANJANI YAVATMA,	INDIA	MAHARASHTRA	TALG	445301	WR366657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
WAMANGANPATRAIBHOSLE	NA	NA	NA	NA	NA	AT & PO TALG,GHATANJANI YAVATMA,	INDIA	MAHARASHTRA	TALG	445301	WR366657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
WAMANGANPATRAIBHOSLE	NA	NA	NA	NA	NA	AT & PO TALG,GHATANJANI YAVATMA,	INDIA	MAHARASHTRA	TALG	445301	WR366657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
WAMANGANPATRAIBHOSLE	NA	NA	NA	NA	NA	AT & PO TALG,GHATANJANI YAVATMA,	INDIA	MAHARASHTRA	TALG	445301	WR366657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
WAMANMANGANPATRAIBHOSLE	NA	NA	NA	NA	NA	10, RADHA NIVAS, HANUMAN NAGAR ROAD,	INDIA	MAHARASHTRA	NANDED	431605	IN30238010004833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
WAMANMARUTICHAVAN	NA	NA	NA	NA	NA	FLAT NO 3, YASHLAXMI APTS. 12 BHAVANI PETHI	INDIA	MAHARASHTRA	SATARA	415502	IN300458080511770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
WAMANMNMULAY	NA	NA	NA	NA	NA	NEAR H P P TROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAUUR	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
WAMANMNMULAY	NA	NA	NA	NA	NA	NEAR H P P TROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAUUR	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
WAMANMNMULAY	NA	NA	NA	NA	NA	NEAR H P P TROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAUUR	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
WAMANMNMULAY	NA	NA	NA	NA	NA	NEAR H P P TROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAUUR	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
WAMANMNMULAY	NA	NA	NA	NA	NA	NEAR H P P TROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAUUR	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
WASDEVBAJAI	NA	NA	NA	NA	NA	G/20 SAKET,	INDIA	DELHI	NEW DELHI	110017	WR059121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
WASDEVBAJAI	NA	NA	NA	NA	NA	G/20 SAKET,	INDIA	DELHI	NEW DELHI	110017	WR059121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
WASDEVBAJAI	NA	NA	NA	NA	NA	G/20 SAKET,	INDIA	DELHI	NEW DELHI	110017	WR059121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
WASDEVBAJAI	NA	NA	NA	NA	NA	G/20 SAKET,	INDIA	DELHI	NEW DELHI	110017	WR059121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAIMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAIMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAIMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAIMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAIMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAIMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
WAZIRCHANDGOYAL	NA	NA	NA	NA	NA	W C GOYAL S D D CANAL COLONY,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
WAZIRCHANDGOYAL	NA	NA	NA	NA	NA	W C GOYAL S D D CANAL COLONY,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
WAZIRCHANDGOYAL	NA	NA	NA	NA	NA	W C GOYAL S D D CANAL COLONY,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
WAZIRCHANDGOYAL	NA	NA	NA	NA	NA	W C GOYAL S D D CANAL COLONY,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
WAZIRCHANDGOYAL	NA	NA	NA	NA	NA	W C GOYAL S D D CANAL COLONY,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
WAZIRCHANDGOYAL	NA	NA	NA	NA	NA	W C GOYAL S D D CANAL COLONY,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019								
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019								
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019								
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020								
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021								
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023								
WILFREDBARNES	NA	NA	NA	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
WILFREDBARNES	NA	NA	NA	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
WILFREDBARNES	NA	NA	NA	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
WILFREDBARNES	NA	NA	NA	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
WILFREDLRODRIGUES	NA	NA	NA	NA	NA	SHIRAZI TRADING CO,POST BOX NO 426 MAYAMA,ARIABIAN GULF	BAHRAIN	NA	NA	000000	WR230006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
WILLIAM	NA	NA	NA	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	08-Mar-2018								
WILLIAM	NA	NA	NA	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023								
WILLIAMCMIRANDA	NA	NA	NA	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
WILLIAMCMIRANDA	NA	NA	NA	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
WILLIAMCMIRANDA	NA	NA	NA	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
WILLIAMCMIRANDA	NA	NA	NA	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020								
WILLIAMCMIRANDA	NA	NA	NA	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
WILLIAMCMIRANDA	NA	NA	NA	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
WILLIAMFERNANDES	NA	NA	NA	NA	NA	BLOCK K R NO 26,MONTEPIO POLICE QU																	

Unpaid Dividend Data as on 9th September, 2017

Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (In Rs.)	Propose Date of transfer to IEPF
XAVIERSALDANHA	NA	NA	NA	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	NA	NA	NA	000000	XR230036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
XAVIERSALDANHA	NA	NA	NA	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
XEVIERPAIS	NA	NA	NA	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018
XEVIERPAIS	NA	NA	NA	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
XEVIERPAIS	NA	NA	NA	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
XTITUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018
XTITUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
XTITUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
XTITUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
XTITUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
XTITUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
YCLAKSHMIPRASAD	NA	NA	NA	NA	NA	SAMRUDH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	08-Mar-2018
YCLAKSHMIPRASAD	NA	NA	NA	NA	NA	SAMRUDH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
YCLAKSHMIPRASAD	NA	NA	NA	NA	NA	SAMRUDH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
YCLAKSHMIPRASAD	NA	NA	NA	NA	NA	SAMRUDH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	30-NOV-2020
YCLAKSHMIPRASAD	NA	NA	NA	NA	NA	SAMRUDH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
YCSHASTRY	NA	NA	NA	NA	NA	304 HEERA MOTI ROOF,2/2185/40/A/411 R K NAGAR,BAGH AMBER PETE	INDIA	TELANGANA	HYDERABAD	500013	YR017494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
YNVAMANAMURTHY	NA	NA	NA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
YNVAMANAMURTHY	NA	NA	NA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YNVAMANAMURTHY	NA	NA	NA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YNVAMANAMURTHY	NA	NA	NA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YNVAMANAMURTHY	NA	NA	NA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YPDEVASIROMONY	NA	NA	NA	NA	NA	POONTOPIL 22 DEVPSWOM LANE,KESAVADASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	YR230064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
YPDEVASIROMONY	NA	NA	NA	NA	NA	POONTOPIL 22 DEVPSWOM LANE,KESAVADASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	YR230064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YPDEVASIROMONY	NA	NA	NA	NA	NA	POONTOPIL 22 DEVPSWOM LANE,KESAVADASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	YR230064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YPDEVASIROMONY	NA	NA	NA	NA	NA	POONTOPIL 22 DEVPSWOM LANE,KESAVADASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	YR230064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YRGOVER	NA	NA	NA	NA	NA	5/A/169 W E ,A,SAT NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR028291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YRGOVER	NA	NA	NA	NA	NA	5/A/169 W E ,A,SAT NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR028291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YRGOVER	NA	NA	NA	NA	NA	5/A/169 W E ,A,SAT NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR028291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YRPRADEEP	NA	NA	NA	NA	NA	1300 SECTOR 33 C,	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
YRPRADEEP	NA	NA	NA	NA	NA	1300 SECTOR 33 C,	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YRPRADEEP	NA	NA	NA	NA	NA	1300 SECTOR 33 C,	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YRPRADEEP	NA	NA	NA	NA	NA	1300 SECTOR 33 C,	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YRPRADEEP	NA	NA	NA	NA	NA	1300 SECTOR 33 C,	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YRPRADEEP	NA	NA	NA	NA	NA	1300 SECTOR 33 C,	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YRSATYANARAYANRAO	NA	NA	NA	NA	NA	SUBARAYAN PET,	INDIA	KARNATAKA	CHICKBALLAPUR	562101	YR232026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YRMANDIAPPAN	NA	NA	NA	NA	NA	APT BLK 140 ,BISHAN STREET 12 ,05-484	SINGAPORE	NA	NA	000000	IN30115112620144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YSAILAJA	NA	NA	NA	NA	NA	NO 204 2ND FLOOR TRIVENI APTS,PLOT NO 95,SRINGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YSAILAJA	NA	NA	NA	NA	NA	NO 204 2ND FLOOR TRIVENI APTS,PLOT NO 95,SRINGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YSANTHARANT	NA	NA	NA	NA	NA	NO 25 KUMARA NI LAYA,SUBRAMANYA GALLI AKHIPET,	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
YSANTHARANT	NA	NA	NA	NA	NA	NO 25 KUMARA NI LAYA,SUBRAMANYA GALLI AKHIPET,	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YSANTHARANT	NA	NA	NA	NA	NA	NO 25 KUMARA NI LAYA,SUBRAMANYA GALLI AKHIPET,	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YSANTHARANT	NA	NA	NA	NA	NA	NO 25 KUMARA NI LAYA,SUBRAMANYA GALLI AKHIPET,	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YSANTHARANT	NA	NA	NA	NA	NA	NO 25 KUMARA NI LAYA,SUBRAMANYA GALLI AKHIPET,	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YSANTHARANT	NA	NA	NA	NA	NA	NO 25 KUMARA NI LAYA,SUBRAMANYA GALLI AKHIPET,	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YSULOCHANADEVI	NA	NA	NA	NA	NA	PLOT NO 99 SURYA,PHASE II KAVURI HILLS,MADHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
YTHIRUMALAJAH	NA	NA	YAPAJIAH	NA	NA	Apr-62,HASANPARTHY,	INDIA	ANDHRA PRADESH	WARANGAL DIST	506371	IN30039410554699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	08-Mar-2018
YTHIRUMALAJAH	NA	NA	YAPAJIAH	NA	NA	Apr-62,HASANPARTHY,	INDIA	ANDHRA PRADESH	WARANGAL DIST	506371	IN30039410554699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
YTHIRUMALAJAH	NA	NA	YAPAJIAH	NA	NA	Apr-62,HASANPARTHY,	INDIA	ANDHRA PRADESH	WARANGAL DIST	506371	IN30039410554699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	25-Aug-2019
YTHIRUMALAJAH	NA	NA	YAPAJIAH	NA	NA	Apr-62,HASANPARTHY,	INDIA	ANDHRA PRADESH	WARANGAL DIST	506371	IN30039410554699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
YUMAKANTH	NA	NA	NA	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018
YUMAKANTH	NA	NA	NA	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
YUMAKANTH	NA	NA	NA	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
YUMAKANTH	NA	NA	NA	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
YUMAKANTH	NA	NA	NA	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
YUMAKANTH	NA	NA	NA	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
YVENKATARAMANAREDDY	NA	NA	NA	NA	NA	2/737-JAKKAPALLE,	INDIA	ANDHRA PRADESH	CUDDAHUR	516001	IN30023914584298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
YADVENDRAPRATAPISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018
YADVENDRAPRATAPISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YADVENDRAPRATAPISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YADVENDRAPRATAPISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YADVENDRAPRATAPISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YADVENDRAPRATAPISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YAGNESHKOTAK	NA	NA	NA	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
YAGNESHKOTAK	NA	NA	NA	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YAGNESHKOTAK	NA	NA	NA	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YAGNESHKOTAK	NA	NA	NA	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YAGNESHKOTAK	NA	NA	NA	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YAGYANARAINUPADHYAY	NA	NA	NA	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018
YAGYANARAINUPADHYAY	NA	NA	NA	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YAGYANARAINUPADHYAY	NA	NA	NA	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
YALLAPAGOVINDKANGRALKAR	NA	NA	NA	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YALLAPAGOVINDKANGRALKAR	NA	NA	NA	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YALLAPAGOVINDKANGRALKAR	NA	NA	NA	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YALLAPAGOVINDKANGRALKAR	NA	NA	NA	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
YAMANAPPAGODUDAMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	C1203440000226923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	08-Mar-2018								
YAMANAPPAGODUDAMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	C1203440000226923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019								
YAMANAPPAGODUDAMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	C1203440000226923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019								
YAMANAPPAGODUDAMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	C1203440000226923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020								
YAMANAPPAGODUDAMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	C1203440000226923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021								
YAMANAPPAGODUDAMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	C1203440000226923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023								
YAMUNARAMAN	NA	NA	NA	NA	NA	A-504, SAGAR GARDEN,LBS MARG, NIR. BOMBAY OXYGEN,MULLUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	YR373445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	08-Mar-2018								
YAMUNABAIMADHAUKARKANDORE	NA	NA	NA	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	YR366659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YAMUNABAIMADHAUKARKANDORE	NA	NA	NA	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	YR366659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YAMUNABAIMADHAUKARKANDORE	NA	NA	NA	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	YR366659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YAMUNABAIMADHAUKARKANDORE	NA	NA	NA	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	YR366659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YAMUNABAIMADHAUKARKANDORE	NA	NA	NA	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	YR366659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YAMUNABAIMADHAUKARKANDORE	NA	NA	NA	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	YR366659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YANDRAPRAGADAHANUMANTHARAO	NA	NA	NA	NA	NA	C/O VIGNESWARA GENERAL MERCHANT,BANDALA BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	YR230690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YANDRAPRAGADAHANUMANTHARAO	NA	NA	NA	NA	NA	C/O VIGNESWARA GENERAL MERCHANT,BANDALA BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	YR230690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YANDRAPRAGADAHANUMANTHARAO	NA	NA	NA	NA	NA	C/O VIGNESWARA GENERAL MERCHANT,BANDALA BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	YR230690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YANDRAPRAGADAHANUMANTHARAO	NA	NA	NA	NA	NA	C/O VIGNESWARA GENERAL MERCHANT,BANDALA BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	YR230690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YANDRAPRAGADAHANUMANTHARAO	NA	NA	NA	NA	NA	C/O VIGNESWARA GENERAL MERCHANT,BANDALA BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	YR230690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YARLAGADDASRINIVASU	NA	NA	NA	NA	NA	8-3-976/25 SHALIVAHANA NAGAR,SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	YR230664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	08-Mar-2018								
YARLAGADDASRINIVASU	NA	NA	NA	NA	NA	8-3-976/25 SHALIVAHANA NAGAR,SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	YR230664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019								
YARLAGADDASRINIVASU	NA	NA	NA	NA	NA	8-3-976/25 SHALIVAHANA NAGAR,SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	YR230664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
YARLAGADDASRINIVASU	NA	NA	NA	NA	NA	8-3-976/25 SHALIVAHANA NAGAR,SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	YR230664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020								
YARLAGADDASRINIVASU	NA	NA	NA	NA	NA	8-3-976/25 SHALIVAHANA NAGAR,SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	YR230664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021								
YARLAGADDASRINIVASU	NA	NA	NA	NA	NA	8-3-976/25 SHALIVAHANA NAGAR,SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	YR230664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019								
YASHGOEL	NA	NA	NA	NA	NA	C/O A B PROGHANI 2/7 DEEP CO OP HSG SOC,SUNDER LANE MALAD (W),OFF MARVE ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	YR230795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
YASHGOEL	NA	NA	NA	NA	NA	C/O A B PROGHANI 2/7 DEEP CO OP HSG SOC,SUNDER LANE MALAD (W),OFF MARVE ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	YR230795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
YASHGOEL	NA	NA	NA	NA	NA	C/O A B PROGHANI 2/7 DEEP CO OP HSG SOC,SUNDER LANE MALAD (W),OFF MARVE ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	YR230795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
YASHGOEL	NA	NA	NA	NA	NA	C/O A B PROGHANI 2/7 DEEP CO OP HSG SOC,SUNDER LANE MALAD (W),OFF MARVE ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	YR230795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
YASHGOEL	NA	NA	NA	NA	NA	C/O A B PROGHANI 2/7 DEEP CO OP HSG SOC,SUNDER LANE MALAD (W),OFF MARVE ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	YR230795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
YASHKUMARJHINGAN	NA	NA	NA	NA	NA	20/12 RAILWAY COLONY,KISHANGANJI,	INDIA	DELHI	DELHI	110007	YR059123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
YASHKUMARJHINGAN	NA	NA	NA	NA	NA	20/12 RAILWAY COLONY,KISHANGANJI,	INDIA	DELHI	DELHI	110007	YR059123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
YASHKUMARJHINGAN	NA	NA	NA	NA	NA	20/12 RAILWAY COLONY,KISHANGANJI,	INDIA	DELHI	DELHI	110007	YR059123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
YASHKUMARJHINGAN	NA	NA	NA	NA	NA	20/12 RAILWAY COLONY,KISHANGANJI,	INDIA	DELHI	DELHI	110007	YR059123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
YASHKUMARJHINGAN	NA	NA	NA	NA	NA	20/12 RAILWAY COLONY,KISHANGANJI,	INDIA	DELHI	DELHI	110007	YR059123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
YASHKUMARJHINGAN	NA	NA	NA	NA	NA	20/12 RAILWAY COLONY,KISHANGANJI,	INDIA	DELHI	DELHI	110007	YR059123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	YR230039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	855	08-Mar-2018								
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	YR230039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	855	12-Mar-2019								
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	YR230039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	25-Aug-2019								
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	YR230039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020								
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	YR230039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	11-OCT-2021								
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	YR230039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-MAR-2023								
YASHPALSHARMA	NA	NA	NA	NA	NA	8/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	DELHI	NEW DELHI	110075	YR370949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
YASHPALSHARMA	NA	NA	NA	NA	NA	8/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	DELHI	NEW DELHI	110075	YR370949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
YASHPALSHARMA	NA	NA	NA	NA	NA	8/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	DELHI	NEW DELHI	110075	YR370949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
YASHPALSHARMA	NA	NA	NA	NA	NA	8/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	DELHI	NEW DELHI	110075	YR370949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
YASHPALSHARMA	NA	NA	NA	NA	NA	8/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	DELHI	NEW DELHI	110075	YR370949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	08-Mar-2018								
YASHPALSHARMA	NA	NA	NA	NA	NA	8/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	DELHI	NEW DELHI	110075	YR370949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
YASHPALVIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
YASHPALVIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YASHPALVIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YASHPALVIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YASHPALVIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YASHPAULMUNJAL	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023								
YASHPAULMUNJAL	NA	NA	NA	NA	NA	8/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
YASHPAULMUNJAL	NA	NA	NA	NA	NA	8/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
YASHPAULSHARMA	NA	NA	NA	NA	NA	3949 BARNA ST,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	YR230381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
YASHRANI	NA	NA	NA	NA	NA	HOUSE NO BN-74 ODEON STREET NO,2 BHAWANI NAGAR MAIJITHA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	YR034256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YASHRANI	NA	NA	NA	NA	NA	HOUSE NO BN-74 ODEON STREET NO,2 BHAWANI NAGAR MAIJITHA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	YR034256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YASHAVANTSINHRANA	NA	NA	NA	NA	NA	SHAKTI NIVAS,OPP MODHAPAR GATE,	INDIA	GUJARAT	MORBI	363641	YR028608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YASHAVANTSINHRANA	NA	NA	NA	NA	NA	SHAKTI NIVAS,OPP MODHAPAR GATE,	INDIA	GUJARAT	MORBI	363641	YR028608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YASHAVANTSINHRANA	NA	NA	NA	NA	NA	SHAKTI NIVAS,OPP MODHAPAR GATE,	INDIA	GUJARAT	MORBI	363641	YR028608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2021								
YASHAVANTSINHRANA	NA	NA	NA	NA	NA	SHAKTI NIVAS,OPP MODHAPAR GATE,	INDIA	GUJARAT	MORBI	363641	YR028608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YASHAVANTSINHRANA	NA	NA	NA	NA	NA	SHAKTI NIVAS,OPP MODHAPAR GATE,	INDIA	GUJARAT	MORBI	363641	YR028608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YASHIKANMEISHERI	NA	NA	NA	NA	NA	621 (46/833) ,GUJARATI STREET ,19 , ALAPPUZHA MUNICIPALITY	INDIA	KERALA	ALLEPPEY	688012	IN30023911175477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
YASHODA	NA	NA	NA	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YASHODA	NA	NA	NA	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YASHODA	NA	NA	NA	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YASHODA	NA	NA	NA	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YASHODA	NA	NA	NA	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YASHODA	NA	NA	NA	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400									

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017			
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF		
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018		
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
YASHPALARORA	NA	NA	NA	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAQLI,	INDIA	DELHI	DELHI	110006	YR062978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021		
YASHPALARORA	NA	NA	NA	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAQLI,	INDIA	DELHI	DELHI	110006	YR062978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023		
YASHPALMAHOTRA	NA	NA	NA	NA	NA	A/13 ORDNCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
YASHPALMAHOTRA	NA	NA	NA	NA	NA	A/13 ORDNCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
YASHPALMAHOTRA	NA	NA	NA	NA	NA	A/13 ORDNCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
YASHPALSINGH	NA	NA	NA	NA	NA	A/13 ORDNCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
YASHPALSINGH	NA	NA	NA	NA	NA	166 CIVIL LINES 2,	INDIA	UTTAR PRADESH	UTTAR BUNJOR	246701	YR230809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
YASHPALSINGH	NA	NA	NA	NA	NA	166 CIVIL LINES 2,	INDIA	UTTAR PRADESH	DIST BUNJOR	246701	YR230809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	12-Mar-2019		
YASHPALSINGH	NA	NA	NA	NA	NA	166 CIVIL LINES 2,	INDIA	UTTAR PRADESH	DIST BUNJOR	246701	YR230809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
YASHPALSINGH	NA	NA	NA	NA	NA	166 CIVIL LINES 2,	INDIA	UTTAR PRADESH	DIST BUNJOR	246701	YR230809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
YASHPALSINGH	NA	NA	NA	NA	NA	166 CIVIL LINES 2,	INDIA	UTTAR PRADESH	DIST BUNJOR	246701	YR230809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
YASHPALSINGH	NA	NA	NA	NA	NA	166 CIVIL LINES 2,	INDIA	UTTAR PRADESH	DIST BUNJOR	246701	YR230809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
YASHPALTCHUGH	NA	NA	NA	NA	NA	X 3153 SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	YR034109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
YASHPALTCHUGH	NA	NA	NA	NA	NA	X 3153 SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	YR034109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
YASHPALTCHUGH	NA	NA	NA	NA	NA	X 3153 SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	YR034109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
YASHPALTANEAJ	NA	NA	NA	NA	NA	2/H/92 N I T,	INDIA	HARYANA	FARIDABAD	121001	UR034957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
YASHPALTANEAJ	NA	NA	NA	NA	NA	2/H/92 N I T,	INDIA	HARYANA	FARIDABAD	121001	UR034957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
YASHREEBENPANKAJBHAI SHAH	NA	NA	NA	NA	NA	UNNATI SANSKAR BHARTI SOC,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	YR230240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
YASHREEBENPANKAJBHAI SHAH	NA	NA	NA	NA	NA	UNNATI SANSKAR BHARTI SOC,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	YR230240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
YASHVANTNARAYANSANANSE	NA	NA	NA	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
YASHVANTNARAYANSANANSE	NA	NA	NA	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
YASHVANTNARAYANSANANSE	NA	NA	NA	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
YASHVANTNARAYANSANANSE	NA	NA	NA	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
YASHVANTNARAYANSANANSE	NA	NA	NA	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
YASHVANTNARAYANSANANSE	NA	NA	NA	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
YASHVANTLALMOHANILAL SHAH	NA	NA	NA	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR CROSSING	INDIA	GUJARAT	AHMEDABAD	380008	YR366661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018		
YASHVANTLALMOHANILAL SHAH	NA	NA	NA	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR CROSSING	INDIA	GUJARAT	AHMEDABAD	380008	YR366661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
YASHVANTLALMOHANILAL SHAH	NA	NA	NA	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR CROSSING	INDIA	GUJARAT	AHMEDABAD	380008	YR366661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
YASHVANTLALMOHANILAL SHAH	NA	NA	NA	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR CROSSING	INDIA	GUJARAT	AHMEDABAD	380008	YR366661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
YASHVANTLALMOHANILAL SHAH	NA	NA	NA	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR CROSSING	INDIA	GUJARAT	AHMEDABAD	380008	YR366661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
YASHVANTLALMOHANILAL SHAH	NA	NA	NA	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR CROSSING	INDIA	GUJARAT	AHMEDABAD	380008	YR366661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
YASHWANTMADHUKARRAO DESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1302310000062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018		
YASHWANTMADHUKARRAO DESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1302310000062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
YASHWANTMADHUKARRAO DESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1302310000062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
YASHWANTMADHUKARRAO DESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1302310000062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
YASHWANTMADHUKARRAO DESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	C1302310000062872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
YASHWANTMAHAASHABDE	NA	NA	NA	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018		
YASHWANTMAHAASHABDE	NA	NA	NA	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
YASHWANTMAHAASHABDE	NA	NA	NA	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
YASHWANTMAHAASHABDE	NA	NA	NA	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
YASHWANTMAHAASHABDE	NA	NA	NA	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
YASHWANTMAHAASHABDE	NA	NA	NA	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
YASHWANTMARU	NA	NA	NA	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	08-Mar-2018		
YASHWANTMARU	NA	NA	NA	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019		
YASHWANTMARU	NA	NA	NA	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020		
YASHWANTMARU	NA	NA	NA	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021		
YASHWANTMARU	NA	NA	NA	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023		
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018		
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	30-NOV-2020		
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVIJVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
YASHWANTSINGH	NA	NA	NA	NA	NA	C/O SH MAHESHCAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHONDA,	INDIA	DELHI	DELHI	110053	YR065210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	08-Mar-2018		
YASHWANTSINGH	NA	NA	NA	NA	NA	C/O SH MAHESHCAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHONDA,	INDIA	DELHI	DELHI	110053	YR065210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019		
YASHWANTSINGH	NA	NA	NA	NA	NA	C/O SH MAHESHCAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHONDA,	INDIA	DELHI	DELHI	110053	YR065210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019		
YASHWANTSINGH	NA	NA	NA	NA	NA	C/O SH MAHESHCAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHONDA,	INDIA	DELHI	DELHI	110053	YR065210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020		
YASHWANTSINGH	NA	NA	NA	NA	NA	C/O SH MAHESHCAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHONDA,	INDIA	DELHI	DELHI	110053	YR065210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021		
YASHWANTSINGH	NA	NA	NA	NA	NA	C/O SH MAHESHCAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHONDA,	INDIA	DELHI	DELHI	110053	YR065210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023		
YASHWANTSINGHAIIN	NA	NA	NA	NA	NA	BRAHMUPURI SHIVDAS GHAT STREET,	INDIA	RAJASTHAN	KOTA	324006	YR063791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
YASHWANTSINGHAIIN	NA	NA	NA	NA	NA	BRAHMUPURI SHIVDAS GHAT STREET,	INDIA	RAJASTHAN	KOTA	324006	YR063791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	11-OCT-2021		
YASHWANTSINGHAIIN	NA	NA	NA	NA	NA	BRAHMUPURI SHIVDAS GHAT STREET,	INDIA	RAJASTHAN	KOTA	324006	YR063791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
YASHWANTRAIKASANIIPATEL	NA	NA	NA	NA	NA	Q/42 ATUL COLONY,PO ATUL	INDIA	GUJARAT	DIST VALSAD	396020	YR351808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018		
YASHWANTRAIKASANIIPATEL	NA	NA	NA	NA	NA	Q/42 ATUL COLONY,PO ATUL	INDIA	GUJARAT	DIST VALSAD	396020	YR351808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
YASHWANTRAIKASANIIPATEL	NA	NA	NA	NA	NA	Q/42 ATUL COLONY,PO ATUL	INDIA	GUJARAT	DIST VALSAD	396020	YR351808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
YASHWANTRAIKASANIIPATEL	NA	NA	NA	NA	NA	Q/42 ATUL COLONY,PO ATUL	INDIA	GUJARAT	DIST VALSAD	396020	YR351808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
YASHWANTRAIKASANIIPATEL	NA	NA	NA	NA	NA	Q/42 ATUL COLONY,PO ATUL	INDIA	GUJARAT	DIST VALSAD	396020	YR351808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
YASHWANTRAIKASANIIPATEL	NA	NA	NA	NA	NA	Q/42 ATUL COLONY,PO ATUL	INDIA	GUJARAT	DIST VALSAD	396020	YR351808		AM				

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
YATINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S 8 MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
YATINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S 8 MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
YATINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S 8 MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
YATINDRANATHDWIWEDI	NA	NA	NA	NA	NA	VILL BHIRA GOVIND PUR,POST BHIRA GOVINDPUR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	YR056277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
YATINDRANATHDWIWEDI	NA	NA	NA	NA	NA	VILL BHIRA GOVIND PUR,POST BHIRA GOVINDPUR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	YR056277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
YATISHKUMARGUPTA	NA	NA	NA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	08-Mar-2018								
YATISHKUMARGUPTA	NA	NA	NA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019								
YATISHKUMARGUPTA	NA	NA	NA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019								
YATISHKUMARGUPTA	NA	NA	NA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020								
YATISHKUMARGUPTA	NA	NA	NA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021								
YATISHKUMARGUPTA	NA	NA	NA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023								
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	NA	NA	NA	C/O P R NATH, C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	NA	NA	NA	C/O P R NATH, C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019								
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	NA	NA	NA	C/O P R NATH, C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019								
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	NA	NA	NA	C/O P R NATH, C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020								
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	NA	NA	NA	C/O P R NATH, C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021								
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	NA	NA	NA	C/O P R NATH, C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023								
YELETIBULLIRAJUCHOWDHARY	NA	NA	NA	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
YELETIBULLIRAJUCHOWDHARY	NA	NA	NA	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
YELETIBULLIRAJUCHOWDHARY	NA	NA	NA	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
YELETIBULLIRAJUCHOWDHARY	NA	NA	NA	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
YELETIBULLIRAJUCHOWDHARY	NA	NA	NA	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
YELSHODA	NA	NA	NA	NA	NA	D NO 2 T B NO 4 ,MANDARA 8TH MAIN 2ND STAGE ,BOGADI	INDIA	KARNATAKA	MYSORE	570026	IN30169611424586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
YESHODA	NA	NA	NA	NA	NA	D NO 2 T B NO 4 ,MANDARA 8TH MAIN 2ND STAGE ,BOGADI	INDIA	KARNATAKA	MYSORE	570026	IN30169611424586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
YESHODA	NA	NA	NA	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YESHODA	NA	NA	NA	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YESHODA	NA	NA	NA	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YESHWANTJISINGH	NA	NA	NA	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
YESHWANTJISINGH	NA	NA	NA	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YESHWANTJISINGH	NA	NA	NA	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YESHWANTJISINGH	NA	NA	NA	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YESHWANTJISINGH	NA	NA	NA	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YESHWANTJISINGH	NA	NA	NA	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YESHWANTSHANKARDALVI	NA	NA	NA	NA	NA	ASHIRWAD 22-8 UDAYSHREE COOP,HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
YESHWANTSHANKARDALVI	NA	NA	NA	NA	NA	ASHIRWAD 22-8 UDAYSHREE COOP,HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
YESHWANTSHANKARDALVI	NA	NA	NA	NA	NA	ASHIRWAD 22-8 UDAYSHREE COOP,HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
YESHWANTSHANKARDALVI	NA	NA	NA	NA	NA	ASHIRWAD 22-8 UDAYSHREE COOP,HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
YESHWANTSHANKARDALVI	NA	NA	NA	NA	NA	ASHIRWAD 22-8 UDAYSHREE COOP,HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
YESHWANTSHANKARDALVI	NA	NA	NA	NA	NA	ASHIRWAD 22-8 UDAYSHREE COOP,HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
YESUDASSIMON	NA	NA	NA	NA	NA	PUTHENPARAMBIL HOUSE,NEAR ASRAMAM HIGH SCHOOL,PERUMBAVOOR	INDIA	KERALA	ERNAKULAM	683542	C1201090001389939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
YESUPATHAMKJ	NA	NA	NA	NA	NA	ARECENT ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
YESUPATHAMKJ	NA	NA	NA	NA	NA	ARECENT ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
YESUPATHAMKJ	NA	NA	NA	NA	NA	ARECENT ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
YESUPATHAMKJ	NA	NA	NA	NA	NA	ARECENT ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
YESUPATHAMKJ	NA	NA	NA	NA	NA	ARECENT ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
YESUPATHAMKJ	NA	NA	NA	NA	NA	ARECENT ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
YLKCSHAH	NA	NA	NA	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
YLKCSHAH	NA	NA	NA	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
YOGRAJMINOCHA	NA	NA	NA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	08-Mar-2018								
YOGRAJMINOCHA	NA	NA	NA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019								
YOGRAJMINOCHA	NA	NA	NA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019								
YOGRAJMINOCHA	NA	NA	NA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020								
YOGRAJMINOCHA	NA	NA	NA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021								
YOGENDAPRAKASHVADEHRA	NA	NA	NA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023								
YOGENDABANSAL	NA	NA	NA	NA	NA	A 104 ANAND VIHAR,VIKAS MARG NR POLICE STATION,	INDIA	DELHI	DELHI	110092	YR038270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YOGENDABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
YOGENDABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YOGENDABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YOGENDABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YOGENDABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YOGENDABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
YOGENDABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
YOGENDABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
YOGENDABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
YOGENDABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
YOGENDABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
YOGENDACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,8/H DHARAM TALKIES,	INDIA	GUJARAT	RAJOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
YOGENDACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,8/H DHARAM TALKIES,	INDIA	GUJARAT	RAJOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YOGENDACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,8/H DHARAM TALKIES,	INDIA	GUJARAT	RAJOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YOGENDACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,8/H DHARAM TALKIES,	INDIA	GUJARAT	RAJOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YOGENDACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,8/H DHARAM TALKIES,	INDIA	GUJARAT	RAJOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YOGENDAKUMARRAJ	NA	NA	NA	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
YOGENDAKUMARRAJ	NA	NA	NA	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	08-Mar-2018								
YOGENDAKUMARRAJ	NA	NA	NA	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPA										

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
YOGESHAMANDALIYA	NA	NA	NA	NA	NA	HAVELI STREET,MAHAVIR NIWAS,	INDIA	GUJARAT	MORBI	363641	YR230639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
YOGESHAMANDALIYA	NA	NA	NA	NA	NA	HAVELI STREET,MAHAVIR NIWAS,	INDIA	GUJARAT	MORBI	363641	YR230639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
YOGESHAMANDALIYA	NA	NA	NA	NA	NA	HAVELI STREET,MAHAVIR NIWAS,	INDIA	GUJARAT	MORBI	363641	YR230639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
YOGESHBDOSHI	NA	NA	NA	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
YOGESHBDOSHI	NA	NA	NA	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
YOGESHBDOSHI	NA	NA	NA	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
YOGESHBDOSHI	NA	NA	NA	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
YOGESHBDOSHI	NA	NA	NA	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
YOGESHBDOSHI	NA	NA	NA	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
YOGESHBABOOMAHESHWARI	NA	NA	NA	NA	NA	MOH BAZARIA ADVOCATE,SAHASWAN,	INDIA	UTTAR PRADESH	BUDAUN	243638	YR230091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023								
YOGESHBANSAL	NA	NA	NA	NA	NA	C/O MAL CHAND,W. NO. 5, NEW MANDI,KHAJUWALA	INDIA	RAJASTHAN	BIKANER	334023	C1201770100535849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YOGESHBANSAL	NA	NA	NA	NA	NA	C/O MAL CHAND,W. NO. 5, NEW MANDI,KHAJUWALA	INDIA	RAJASTHAN	BIKANER	334023	C1201770100535849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YOGESHBHIVANILKALSHROFF	NA	NA	NA	NA	NA	DESAIPURA,	INDIA	MAHARASHTRA	NANDURBAR	425142	YR0217346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
YOGESHDAHAYALALGOR	NA	NA	NA	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YOGESHDAHAYALALGOR	NA	NA	NA	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YOGESHDAHAYALALGOR	NA	NA	NA	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YOGESHDAHAYALALGOR	NA	NA	NA	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YOGESHDAHAYALALGOR	NA	NA	NA	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YOGESHDAHAYALALGOR	NA	NA	NA	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
YOGESHGIRI	NA	NA	NA	NA	NA	1/4 BLOCK - 1,KALKAJI EXTN,	INDIA	DELHI	NEW DELHI	110019	C1202290000146258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
YOGESHGIRI	NA	NA	NA	NA	NA	1/4 BLOCK - 1,KALKAJI EXTN,	INDIA	DELHI	NEW DELHI	110019	C1202290000146258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
YOGESHGUNVANTRAI MEHTA	NA	NA	NA	NA	NA	C/O ARIHANT KAPAD BHANDAR,MELAS MADAN,DUDHREJ ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	YR351712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
YOGESHGUNVANTRAI MEHTA	NA	NA	NA	NA	NA	C/O ARIHANT KAPAD BHANDAR,MELAS MADAN,DUDHREJ ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	YR351712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
YOGESHGUNVANTRAI MEHTA	NA	NA	NA	NA	NA	C/O ARIHANT KAPAD BHANDAR,MELAS MADAN,DUDHREJ ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	YR351712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
YOGESHGUNVANTRAI MEHTA	NA	NA	NA	NA	NA	C/O ARIHANT KAPAD BHANDAR,MELAS MADAN,DUDHREJ ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	YR351712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
YOGESHGUNVANTRAI MEHTA	NA	NA	NA	NA	NA	C/O ARIHANT KAPAD BHANDAR,MELAS MADAN,DUDHREJ ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	YR351712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
YOGESHGUNVANTRAI MEHTA	NA	NA	NA	NA	NA	C/O ARIHANT KAPAD BHANDAR,MELAS MADAN,DUDHREJ ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	YR351712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
YOGESHJOSHI	NA	NA	NA	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YOGESHJOSHI	NA	NA	NA	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YOGESHKSHAH	NA	NA	NA	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	08-Mar-2018								
YOGESHKSHAH	NA	NA	NA	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019								
YOGESHKSHAH	NA	NA	NA	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019								
YOGESHKSHAH	NA	NA	NA	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020								
YOGESHKSHAH	NA	NA	NA	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021								
YOGESHKSHAH	NA	NA	NA	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023								
YOGESHKSHAH	NA	NA	NA	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
YOGESHKSHARMA	NA	NA	NA	NA	NA	RANCHODRAI TAMPLE,GOLIBAR ROAD GHATKOPAR (W),	INDIA	GUJARAT	MAHARASHTRA	400086	YR230736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
YOGESHKUMARGARG	NA	NA	NA	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
YOGESHKUMARGARG	NA	NA	NA	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	30-NOV-2020								
YOGESHKUMARGARG	NA	NA	NA	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YOGESHKUMARGARG	NA	NA	NA	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YOGESHKUMARGARG	NA	NA	NA	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YOGESHKUMARGARG	NA	NA	NA	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
YOGESHKUMAR	NA	NA	NA	NA	NA	335 BLOCK - A,DURGGA VIHAR,	INDIA	DELHI	DELHI	110062	C1201910102934255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023								
YOGESHKUMAR	NA	NA	NA	NA	NA	E 1/9/44, SECTOR-15 ,ROHINI	INDIA	DELHI	DELHI	110085	IN30112716420677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YOGESHKUMAR	NA	NA	NA	NA	NA	MANOHAR SILK CENTRE,6 MEGH MARKET,530 AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	YR036614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YOGESHKUMAR	NA	NA	NA	NA	NA	MANOHAR SILK CENTRE,6 MEGH MARKET,530 AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	YR036614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
YOGESHKUMARAGARWAL	NA	NA	NA	NA	NA	AJANTA TRADERS ,JOCATORS LANE,	INDIA	UTTAR PRADESH	KASHI PUR	244713	IN30092310020520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	30-Mar-2021								
YOGESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SRI C S GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
YOGESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SRI C S GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
YOGESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SRI C S GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
YOGESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SRI C S GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
YOGESHKUMARAGARWAL	NA	NA	NA	NA	NA	S/O SRI C S GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
YOGESHKUMARDUBEY	NA	NA	NA	NA	NA	VILLEGGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YOGESHKUMARDUBEY	NA	NA	NA	NA	NA	VILLEGGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YOGESHKUMARDUBEY	NA	NA	NA	NA	NA	VILLEGGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YOGESHKUMARDUBEY	NA	NA	NA	NA	NA	VILLEGGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YOGESHKUMARDUBEY	NA	NA	NA	NA	NA	VILLEGGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YOGESHKUMARGANDHI	NA	NA	NA	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
YOGESHKUMARGANDHI	NA	NA	NA	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
YOGESHKUMARGANDHI	NA	NA	NA	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019								
YOGESHKUMARGANDHI	NA	NA	NA	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
YOGESHKUMARGANDHI	NA	NA	NA	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
YOGESHSHARMA	NA	NA	NA	NA	NA	C/O SRI M C SHARMA,216 RAM NAGAR GULAITHI,	INDIA	UTTAR PRADESH	BULUNDSHAHAH	245408	YR230526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021								
YOGESHSHARMA	NA	NA	NA	NA	NA	C/O SRI M C SHARMA,216 RAM NAGAR GULAITHI,	INDIA	UTTAR PRADESH	BULUNDSHAHAH	245408	YR230526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
YOGESHSHASHIKANTMIRANI	NA	NA	NA	NA	NA	2, 0-ADITYA PARK,50 FEET KHIJADAWALA ROAD,	INDIA	GUJARAT	RAJKOT	360004	IN30097410977910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
YOGESHSHINGH	NA	NA	NA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	08-Mar-2018								
YOGESHSHINGH	NA	NA	NA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019								
YOGESHSHINGH	NA	NA	NA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	26-Aug-2019								
YOGESHSHINGH	NA	NA	NA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020								
YOGESHSHINGH	NA	NA	NA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021								
YOGESHSHINGH	NA	NA	NA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023								
YOGESHSHINGH	NA	NA	NA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019								
YOGESHSHINGH	NA	NA	NA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020								
YOGESHSHINGH	NA	NA	NA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021								
YOGESHSHINGH	NA	NA	NA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	12-Mar-2019								
YOGESHROOD	NA	NA	NA	NA	NA	HOUSE NO 1787,SECTOR 16,	INDIA	FAKIRABAB	FAKIRABAB	121002	YR053743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	08-Mar-2018								
YOGESHSHUBHASHPARKAR	NA	NA	NA	NA	NA	GOVIND NIWAS ROOM NO 1 ,DATTAWADI B/H DATTI MANDIR,AT NALA VILLAGE POST SOPARA	INDIA	MAHARASHTRA	NALASOPARA (W)	401203	YR733238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	NOV-Mar-2018								
YOGESHHTOLIA	NA	NA	NA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YOGESHHTOLIA	NA	NA	NA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YOGESHHTOLIA	NA	NA	NA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YOGESHHTOLIA	NA	NA	NA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YOGESHHTOLIA	NA	NA	NA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
YOGESHKUMARGOLCHHA	NA	NA	NA	NA	NA	C/O BHOIRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YOGESHKUMARGOLCHHA	NA	NA	NA	NA	NA	C/O BHOIRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YOGESHKUMARGOLCHHA	NA	NA	NA	NA	NA	C/O BHOIRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YOGESHKUMARGOLCHHA	NA	NA	NA	NA	NA	C/O BHOIRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YOGESHKUMARIJYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIWADIA COMPOUND,8 G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YOGESHKUMARIJYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIWADIA COMPOUND,8 G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YOGESHKUMARIJYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIWADIA COMPOUND,8 G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YOGESHKUMARIJYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIWADIA COMPOUND,8 G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
YOGESHWARNATHSRIVASTAWA	NA	NA	NA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
YOGESHWARNATHSRIVASTAWA	NA	NA	NA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YOGESHWARNATHSRIVASTAWA	NA	NA	NA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YOGESHWARNATHSRIVASTAWA	NA	NA	NA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YOGESHWARNATHSRIVASTAWA	NA	NA	NA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YOGESHWARNATHSRIVASTAWA	NA	NA	NA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	26-Mar-2019								
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
YOGINDERMBHARDWAJ	NA	NA	NA	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
YOGINDERMBHARDWAJ	NA	NA	NA	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
YOGINDERMBHARDWAJ	NA	NA	NA	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
YOGINDERMBHARDWAJ	NA	NA	NA	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
YOGINDERMBHARDWAJ	NA	NA	NA	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
YOGINDERMBHARDWAJ	NA	NA	NA	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
YOGINIBENPANCHAL	NA	NA	NA	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YOGINIBENPANCHAL	NA	NA	NA	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YOGINIBENPANCHAL	NA	NA	NA	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YOGINIBENPANCHAL	NA	NA	NA	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YOGINIBENPANCHAL	NA	NA	NA	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YOGISHBHAPATEL	NA	NA	NA	NA	NA	93 SHRADDHADEEP SOCIETY,SINGARPOR CHAR RASTA , COZEWAY ROAD KATARGAM	INDIA	GUJARAT	SURAT	395001	YR011205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YOGISHPARIKH	NA	NA	NA	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
YOGISHPARIKH	NA	NA	NA	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
YOGISHPARIKH	NA	NA	NA	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
YOGISHPARIKH	NA	NA	NA	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
YOGISHPARIKH	NA	NA	NA	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
YOGISHPARIKH	NA	NA	NA	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
YOGRAJRAJ	NA	NA	NA	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARLUCH	392012	YR230683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
YOGRAJRAJ	NA	NA	NA	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARLUCH	392012	YR230683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
YOGRAJRAJ	NA	NA	NA	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARLUCH	392012	YR230683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
YOHANNANTHOMAS	NA	NA	NA	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	08-Mar-2018								
YOHANNANTHOMAS	NA	NA	NA	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019								
YOHANNANTHOMAS	NA	NA	NA	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
YOHANNANTHOMAS	NA	NA	NA	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
YOHANNANTHOMAS	NA	NA	NA	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YOHANNANTHOMAS	NA	NA	NA	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023								
YONUSMOHD	NA	NA	NA	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNI,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YONUSMOHD	NA	NA	NA	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNI,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
YONUSMOHD	NA	NA	NA	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNI,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
YOTIRMOYDAS	NA	NA	NA	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018								
YOTIRMOYDAS	NA	NA	NA	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YOTIRMOYDAS	NA	NA	NA	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
YOTIRMOYDAS	NA	NA	NA	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YOTIRMOYDAS	NA	NA	NA	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA</														

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017									
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF								
YUSUFKAPADIA	NA	NA	NA	NA	NA	26 CHURCH ROAD SHAMIKH,43 MAROL VILLAGE,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	YR230129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2415	11-OCT-2021								
YUSUFKAPADIA	NA	NA	NA	NA	NA	26 CHURCH ROAD SHAMIKH,43 MAROL VILLAGE,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	YR230129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2300	05-MAR-2023								
YUSUFTULAMWALA	NA	NA	NA	NA	NA	462 DR. NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	YR230831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4375	30-NOV-2020								
YUSUFULLAHKHAN	NA	NA	NA	NA	NA	AGENCY HAMDARD, DAWAKHANA, 128, SABZI MANDI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30155720590283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019								
YUSUFULMIRANI	NA	NA	NA	NA	NA	O/5 KHAMBHAIYA GATE,OLD POST OFFICE ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	YR366670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
YUSUFHAIKHIHMANI	NA	NA	NA	NA	NA	C/O NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
YUSUFHAIKHIHMANI	NA	NA	NA	NA	NA	C/O NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YUSUFHAIKHIHMANI	NA	NA	NA	NA	NA	C/O NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YUSUFHAIKHIHMANI	NA	NA	NA	NA	NA	C/O NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YUSUFHAIKHIHMANI	NA	NA	NA	NA	NA	C/O NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YUSUFHAIKHIHMANI	NA	NA	NA	NA	NA	C/O NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
YUVRAJGAONKAR	NA	NA	NA	NA	NA	BLDG 21 'A' WING 1ST FLOOR,ROOM NO 103 GOKUL DHAM,GOREGAON (EAST)	INDIA	MAHARASHTRA	MUMBAI	400063	YR022064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
YVETTEKUMAR	NA	NA	NA	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YVETTEKUMAR	NA	NA	NA	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
YVETTEKUMAR	NA	NA	NA	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
YVETTEKUMAR	NA	NA	NA	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
YVETTEKUMAR	NA	NA	NA	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
YVETTEKUMAR	NA	NA	NA	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
ZACHARIAGEDRGE	NA	NA	NA	NA	NA	FEDERAL BANK,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	ZR231003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
ZACHARIAGEDRGE	NA	NA	NA	NA	NA	FEDERAL BANK,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	ZR231003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
ZACHARIAMATHEW	NA	NA	NA	NA	NA	CHEMPOTRA MEDAVIL,PAMPA HOUSE,KERALA	INDIA	KERALA	AYROR SOUTH	689511	ZR230916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023								
ZAEERAPARVEEN	NA	NA	NA	NA	NA	A-13 GOVT ENGG COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
ZAEERAPARVEEN	NA	NA	NA	NA	NA	A-13 GOVT ENGG COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
ZAEERAPARVEEN	NA	NA	NA	NA	NA	A-13 GOVT ENGG COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
ZAEERAPARVEEN	NA	NA	NA	NA	NA	A-13 GOVT ENGG COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
ZAEERAPARVEEN	NA	NA	NA	NA	NA	A-13 GOVT ENGG COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
ZAEERAPARVEEN	NA	NA	NA	NA	NA	A-13 GOVT ENGG COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
ZAEERUDDINBABAR	NA	NA	NA	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
ZAEERUDDINBABAR	NA	NA	NA	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	30-NOV-2020								
ZAEERUDDINBABAR	NA	NA	NA	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
ZAEERUDDINBABAR	NA	NA	NA	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
ZAEERUDDINBABAR	NA	NA	NA	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
ZAEERUDDINBABAR	NA	NA	NA	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
ZAHDAHUSAINSHAIKH	NA	NA	NA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
ZAHDAHUSAINSHAIKH	NA	NA	NA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
ZAHDAHUSAINSHAIKH	NA	NA	NA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
ZAHDAHUSAINSHAIKH	NA	NA	NA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
ZAHDAHUSAINSHAIKH	NA	NA	NA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
ZAHDAHUSAINSHAIKH	NA	NA	NA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
ZAHIRFATEHI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018								
ZAHIRFATEHI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
ZAHIRFATEHI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019								
ZAHIRFATEHI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
ZAHIRFATEHI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019								
ZAHIRFATEHI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
ZAHIRAMUSIRRIYAZSHAIKH	NA	NA	NA	NA	NA	OPP ABDERVICETATION AT AND PO,THALA TA CHIKHLI,	INDIA	GUJARAT	CHIKHLI	396521	IN30226913866272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	25-Aug-2019								
ZAHRASHIRAZI	NA	NA	NA	NA	NA	12-2-823/A/121 SANTOSHNAGAR,MEHDIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018								
ZAHRASHIRAZI	NA	NA	NA	NA	NA	12-2-823/A/121 SANTOSHNAGAR,MEHDIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019								
ZAHRASHIRAZI	NA	NA	NA	NA	NA	12-2-823/A/121 SANTOSHNAGAR,MEHDIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019								
ZAHRASHIRAZI	NA	NA	NA	NA	NA	12-2-823/A/121 SANTOSHNAGAR,MEHDIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
ZAHRASHIRAZI	NA	NA	NA	NA	NA	12-2-823/A/121 SANTOSHNAGAR,MEHDIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
ZAHRASHIRAZI	NA	NA	NA	NA	NA	12-2-823/A/121 SANTOSHNAGAR,MEHDIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
ZAINABIJAWADWALA	NA	NA	NA	NA	NA	132 B V STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018								
ZAINABIJAWADWALA	NA	NA	NA	NA	NA	132 B V STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
ZAINABIJAWADWALA	NA	NA	NA	NA	NA	132 B V STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
ZAINABIJAWADWALA	NA	NA	NA	NA	NA	132 B V STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
ZAINABIJAWADWALA	NA	NA	NA	NA	NA	132 B V STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
ZAINABIJAWADWALA	NA	NA	NA	NA	NA	132 B V STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
ZAINABSHAHULHAMEED	NA	NA	NA	NA	NA	46/2 HALLS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018								
ZAINABSHAHULHAMEED	NA	NA	NA	NA	NA	46/2 HALLS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
ZAINABSHAHULHAMEED	NA	NA	NA	NA	NA	46/2 HALLS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
ZAINABSHAHULHAMEED	NA	NA	NA	NA	NA	46/2 HALLS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
ZAINABSHAHULHAMEED	NA	NA	NA	NA	NA	46/2 HALLS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
ZAINABSHAHULHAMEED	NA	NA	NA	NA	NA	46/2 HALLS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
ZAINABSHAHULHAMEED	NA	NA	NA	NA	NA	46/2 HALLS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
ZAITUNMERCHANT	NA	NA	NA	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM,	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	08-Mar-2018								
ZAITUNMERCHANT	NA	NA	NA	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM,	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019								
ZAITUNMERCHANT	NA	NA	NA	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM,	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019								
ZAITUNMERCHANT	NA	NA	NA	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM,	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020								
ZAITUNMERCHANT	NA	NA	NA	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM,	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021								
ZAITUNMERCHANT	NA	NA	NA	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM,	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023								
ZAKARIARRANGINWALA	NA	NA	NA	NA	NA	1572-1 DARIYAPUR,KAMKODI WALA POLE,BALUCHAWAD RANGINWALA MANZIL	INDIA	GUJARAT	AHMEDABAD	380001	ZR354114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
ZAKIRAKBERGANDHI	NA	NA	NA	NA	NA	C/O RAJ FOOTWEAR,RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
ZAKIRMAJIDKHAN	NA	NA	NA	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182,	INDIA	UNITED ARAB EMIRATES	NA	NA	000000	ZR230960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	08-Mar-2018							
ZAKIRMAJIDKHAN	NA	NA	NA	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182,	INDIA</																

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 9th September, 2017				
First Name	Middle Name	Last Name	Father / Husband First Name	Father / Husband Middle Name	Father / Husband Last Name	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in Rs.)	Propose Date of transfer to IEPF			
ZAVERCHANDMARU	NA	NA	NA	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	2R352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
ZAVERCHANDMARU	NA	NA	NA	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	2R352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
ZAVERCHANDMARU	NA	NA	NA	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	2R352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
ZAVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	2R034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
ZAVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	2R034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
ZAVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	2R034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
ZAVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	2R034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
ZAVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	2R034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
ZAVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	2R034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
ZEBAAI	NA	NA	NA	NA	NA	3/2 BENIPUKAR ROAD,ENTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	2R230977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023			
ZIALUKAMAR	NA	NA	NA	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	2R037994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	08-Mar-2018			
ZIALUKAMAR	NA	NA	NA	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	2R037994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020			
ZIALUKAMAR	NA	NA	NA	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	2R037994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	12-Mar-2019			
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAL,17 WRLS EXPTL UNIT,	INDIA	PUNJAB	JALANDHAR	144001	2R230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018			
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAL,17 WRLS EXPTL UNIT,	INDIA	PUNJAB	JALANDHAR	144001	2R230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019			
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAL,17 WRLS EXPTL UNIT,	INDIA	PUNJAB	JALANDHAR	144001	2R230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019			
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAL,17 WRLS EXPTL UNIT,	INDIA	PUNJAB	JALANDHAR	144001	2R230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020			
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAL,17 WRLS EXPTL UNIT,	INDIA	PUNJAB	JALANDHAR	144001	2R230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021			
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAL,17 WRLS EXPTL UNIT,	INDIA	PUNJAB	JALANDHAR	144001	2R230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023			
ZILLAGOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM,	INDIA	ANDHRA PRADESH	NELLORE	524002	2R352295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020			
ZILLAGOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM,	INDIA	ANDHRA PRADESH	NELLORE	524002	2R352295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021			
ZILLAGOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM,	INDIA	ANDHRA PRADESH	NELLORE	524002	2R352295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023			
ZINATMKMANVA	NA	NA	NA	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	2R029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	08-Mar-2018			
ZINATMKMANVA	NA	NA	NA	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	2R029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019			
ZINATMKMANVA	NA	NA	NA	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	2R029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019			
ZINATMKMANVA	NA	NA	NA	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	2R029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020			
ZINATMKMANVA	NA	NA	NA	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	2R029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021			
ZINATMKMANVA	NA	NA	NA	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	2R029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023			
ZOADBBHAINOMANI	NA	NA	NA	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETTRAIT,RAJ LAXMI MARG CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	2R230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	08-Mar-2018			
ZOADBBHAINOMANI	NA	NA	NA	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETTRAIT,RAJ LAXMI MARG CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	2R230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019			
ZOADBBHAINOMANI	NA	NA	NA	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETTRAIT,RAJ LAXMI MARG CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	2R230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019			
ZOADBBHAINOMANI	NA	NA	NA	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETTRAIT,RAJ LAXMI MARG CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	2R230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	30-NOV-2020			
ZOADBBHAINOMANI	NA	NA	NA	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETTRAIT,RAJ LAXMI MARG CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	2R230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	535	11-OCT-2021			
ZOADBBHAINOMANI	NA	NA	NA	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETTRAIT,RAJ LAXMI MARG CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	2R230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023			
ZOESULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887,UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA	000000	2R352291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	08-Mar-2018			
ZOESULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887,UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA	000000	2R352291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019			
ZOESULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887,UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA	000000	2R352291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020			
ZOESULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887,UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA	000000	2R352291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	2R230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	2R230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	2R230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	2R230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	2R230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	2R230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	2R352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	08-Mar-2018			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	2R352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	2R352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	2R352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	2R352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021			
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	2R352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023			
ZOHERMITHI	NA	NA	NA	NA	NA	P O BOX 50268,	UNITED ARAB EMIRATES	NA	NA	000000	2R230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019			
ZOHERMITHI	NA	NA	NA	NA	NA	P O BOX 50268,	UNITED ARAB EMIRATES	NA	NA	000000	2R230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019			
ZOHERMITHI	NA	NA	NA	NA	NA	P O BOX 50268,	UNITED ARAB EMIRATES	NA	NA	000000	2R230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020			
ZOHERMITHI	NA	NA	NA	NA	NA	P O BOX 50268,	UNITED ARAB EMIRATES	NA	NA	000000	2R230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021			
ZOHERMITHI	NA	NA	NA	NA	NA	P O BOX 50268,	UNITED ARAB EMIRATES	NA	NA	000000	2R230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023			
ZOHRAHAROONGAZIANI	NA	NA	NA	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	2R046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
ZOHRAHAROONGAZIANI	NA	NA	NA	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	2R046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
ZOHRAHAROONGAZIANI	NA	NA	NA	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	2R046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
ZOHRAHAROONGAZIANI	NA	NA	NA	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	2R046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
ZOHRAHAROONGAZIANI	NA	NA	NA	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	2R046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021			
ZOHRAHAROONGAZIANI	NA	NA	NA	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	2R046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023			
ZOHRABANUBARDUDDINMULLA	NA	NA	NA	NA	NA	NANA TAIWAD ,NEAR MASJID AZAD ROAD ,PARNINAD	INDIA	GUJARAT	VALSAD	396001	IN30290240195154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	08-Mar-2018			
ZUBAIRAHMED	NA	NA	NA	NA	NA	4 SUWARA RDHY AVEN PARK,CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	2R044422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	08-Mar-2018			
ZUBAIRAHMED	NA	NA	NA	NA	NA	4 SUWARA RDHY AVEN PARK,CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	2R044422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019			
ZUBAIRAHMED	NA	NA	NA	NA	NA	4 SUWARA RDHY AVEN PARK,CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	2R044422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019			
ZUBAIRAHMED	NA	NA	NA	NA	NA	4 SUWARA RDHY AVEN PARK,CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	2R044422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020			
ZUBAIRAHMED	NA	NA	NA	NA	NA	4 SUWARA RDHY AVEN PARK,CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	2R044422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021			
ZUBAIRAHMED	NA	NA	NA	NA	NA	4 SUWARA RDHY AVEN PARK,CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	2R044422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023			
ZUBEDADHABIBAGWAN	NA	NA	NA	NA	NA	ROOM NO 3 RAHIM BAUG,SAKINA BAI CHAWL NO 5,AMBAWADI DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	2R373835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682025	AR050777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	08-Mar-2018			
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682025	AR050777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019			
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682025	AR050777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019			
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682025	AR050777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020			
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682025	AR050							